

Registered Number: 07784210

England and Wales

Birmingham Maths Team Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2013

Birmingham Maths Team Limited
Contents Page
For the year ended 30 September 2013

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Birmingham Maths Team Limited
Abbreviated Balance Sheet
As at 30 September 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		10,907	5,994
Cash at bank and in hand		5,755	29,669
		16,662	35,663
Creditors: amounts falling due within one year		(15,983)	(26,900)
Net current assets		679	8,763
Total assets less current liabilities		679	8,763
Net assets		679	8,763
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		677	8,761
Shareholders funds		679	8,763

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mrs S Muggeridge Director

Date approved by the board: 18 June 2014

Birmingham Maths Team Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of good and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2013	2012
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.