

**Abbreviated Accounts**  
**for the Year Ended 31st December 2012**  
**for**  
**UNIONIST BUILDINGS LIMITED**

FRIDAY



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COMPANIES HOUSE

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for the year ended 31st December 2012**

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**UNIONIST BUILDINGS LIMITED**

**Company Information**  
**for the year ended 31st December 2012**

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**DIRECTORS:**

J D Baker  
M W Goold  
P J W Handley  
D W Anderton  
S L Howell

**SECRETARY:**

P J W Handley

**REGISTERED OFFICE:**

Arbor House  
Broadway North  
Walsall  
West Midlands  
WS1 2AN

**REGISTERED NUMBER:**

00116945

**AUDITORS:**

Whitehouse Ridsdale  
26 Birmingham Road  
Walsall  
West Midlands  
WS1 2LZ

**Report of the Independent Auditors to  
Unionist Buildings Limited  
Under Section 449 of the Companies Act 2006**

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We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Unionist Buildings Limited for the year ended 31st December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Andrew Phillips (Senior Statutory Auditor)  
for and on behalf of Whitehouse Ridsdale  
26 Birmingham Road  
Walsall  
West Midlands  
WS1 2LZ

Date 1 May 2013

**UNIONIST BUILDINGS LIMITED (REGISTERED NUMBER: 00116945)****Abbreviated Balance Sheet  
31st December 2012**

|  |       | 2012          |                | 2011          |                |
|--|-------|---------------|----------------|---------------|----------------|
|  | Notes | £             | £              | £             | £              |
| <b>FIXED ASSETS</b>                          |       |               |                |               |                |
| Tangible assets                              | 2     |               | 164            |               | 220            |
| Investments                                  | 3     |               | <u>213,671</u> |               | <u>193,205</u> |
|  |       |               | 213,835        |               | 193,425        |
| <b>CURRENT ASSETS</b>                        |       |               |                |               |                |
| Debtors                                      |       | 442           |                | -             |                |
| Cash at bank                                 |       | <u>17,365</u> |                | <u>31,166</u> |                |
|  |       | 17,807        |                | 31,166        |                |
| <b>CREDITORS</b>                             |       |               |                |               |                |
| Amounts falling due within one year          |       | <u>4,997</u>  |                | <u>8,314</u>  |                |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>12,810</u>  |               | <u>22,852</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>226,645</u> |               | <u>216,277</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |               |                |
| Called up share capital                      | 4     |               | 2,055          |               | 2,055          |
| Share premium                                |       |               | 563            |               | 563            |
| Profit and loss account                      |       |               | <u>224,027</u> |               | <u>213,659</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>226,645</u> |               | <u>216,277</u> |

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 March 2013 and were signed on its behalf by

  
J D Baker - Director

  
P J W Handley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31st December 2012**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided on the outlay on the leasehold land and buildings at a rate calculated to write off the cost in equal annual instalments The lease expires on 25th September, 2015

**Leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Fixed asset investments**

Fixed asset investments are stated at cost with no provision for diminution in value on individual shareholdings where that diminution is considered not to be permanent

**2 TANGIBLE FIXED ASSETS**

|                        | Total<br>£   |
|------------------------|--------------|
| <b>COST</b>            |              |
| At 1st January 2012    |              |
| and 31st December 2012 | <u>3,837</u> |
| <b>DEPRECIATION</b>    |              |
| At 1st January 2012    | 3,617        |
| Charge for year        | <u>56</u>    |
| At 31st December 2012  | <u>3,673</u> |
| <b>NET BOOK VALUE</b>  |              |
| At 31st December 2012  | <u>164</u>   |
| At 31st December 2011  | <u>220</u>   |

**Notes to the Abbreviated Accounts - continued  
for the year ended 31st December 2012**

**3 FIXED ASSET INVESTMENTS**

|                       | Investments<br>other<br>than<br>loans<br>£ |
|-----------------------|--|
| <b>COST</b>           |  |
| At 1st January 2012   | 193,205                                    |
| Additions             | <u>20,466</u>                              |
| At 31st December 2012 | <u>213,671</u>                             |
| <b>NET BOOK VALUE</b> |  |
| At 31st December 2012 | <u>213,671</u>                             |
| At 31st December 2011 | <u>193,205</u>                             |

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value.<br>£5 | 2012<br>£    | 2011<br>£    |
|---|----------|-------------------------|--------------|--------------|
| 411                                       | Ordinary |                         | <u>2,055</u> | <u>2,055</u> |

**5 RELATED PARTY DISCLOSURES**

**Controlling Party**

Walsall Unionist Holdings Limited is the company's parent undertaking Walsall Conservative Investments Limited is the company's ultimate parent undertaking Both companies are registered in England and Wales

**Transactions and Balances**

During the year the company accepted service charges of £10,000 (2011 £8,000) from its parent undertaking, Walsall Unionist Holdings Limited At 31st December, 2012 the company owed Walsall Unionist Holdings Limited £2000 (2011 £5,000)