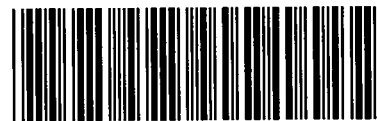


Abbreviated Accounts
for the Year Ended 31st December 2013
for
UNIONIST BUILDINGS LIMITED

THURSDAY



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COMPANIES HOUSE

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for the year ended 31st December 2013**

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UNIONIST BUILDINGS LIMITED

Company Information
for the year ended 31st December 2013

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**

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 2013 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

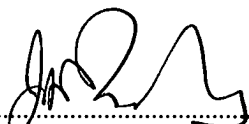
Date: 21 May 2014

Abbreviated Balance Sheet
31st December 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	108	164
Investments	3	148,267	213,671
		<u>148,375</u>	<u>213,835</u>
CURRENT ASSETS			
Debtors		448	442
Cash at bank		34,099	17,365
		<u>34,547</u>	<u>17,807</u>
CREDITORS			
Amounts falling due within one year		15,888	4,997
NET CURRENT ASSETS		<u>18,659</u>	<u>12,810</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>167,034</u>	<u>226,645</u>
CAPITAL AND RESERVES			
Called up share capital	4	2,055	2,055
Share premium		563	563
Profit and loss account		164,416	224,027
SHAREHOLDERS' FUNDS		<u>167,034</u>	<u>226,645</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 12 March 2014 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 2013**

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 £
COST	
At 1st January 2013	
and 31st December 2013	3,837
	<hr/>
DEPRECIATION	
At 1st January 2013	3,673
Charge for year	56
	<hr/>
At 31st December 2013	3,729
	<hr/>
NET BOOK VALUE	
At 31st December 2013	108
	<hr/>
At 31st December 2012	164
	<hr/>

Notes to the Abbreviated Accounts - continued
for the year ended 31st December 2013

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1st January 2013	213,671
Additions	740
Disposals	(66,144)
At 31st December 2013	<u>148,267</u>
NET BOOK VALUE	
At 31st December 2013	<u>148,267</u>
At 31st December 2012	<u>213,671</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
411	Ordinary	£5	<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 (2012: £10,000) from its parent undertaking, Walsall Unionist Holdings Limited. At 31st December, 2013 the company owed Walsall Unionist Holdings Limited £11,519 (2012 £2,000).