

THE LOSS PREVENTION CERTIFICATION BOARD LIMITED**BALANCE SHEET**
As at 31 March 2013

	Note	2013 £'000	2012 £'000
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors	1	80	80
Net current assets		80	80
Net assets		80	80
Capital and reserves			
Share capital	2	-	-
Profit and loss account		80	80
Equity shareholders' funds		80	80

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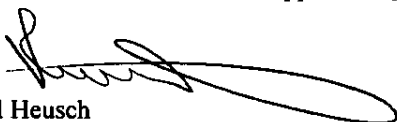
For the year ending 31/03/2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The director's 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

These financial statements were approved by the Board of Directors on 26 8 13


Russell Heusch
Director

The accompanying accounting policies and notes form an integral part of these financial statements

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PROFIT AND LOSS ACCOUNT

For the year 1 April 2012 - 31 March 2013

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those years the company has neither a profit nor a loss.

The notes form part of these financial statements

THE LOSS PREVENTION CERTIFICATION BOARD LIMITED**NOTES TO THE FINANCIAL STATEMENTS**

For the year 1 April 2012 – 31 March 2013

ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable UK accounting standards, under the historical cost convention

1 DEBTORS

	2013 £'000	2012 £'000
Amounts due from group undertakings	80	80
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2 SHARE CAPITAL

	2013 £	2012 £
Allotted		
Issued and fully paid shares of £1 each	2	2
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3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING RELATED PARTY

The ultimate parent undertaking and controlling related party is BRE Trust, a registered charity and incorporated in England and Wales, by virtue of ownership of 100% of the issued share capital. It is situated at the address shown at the front of the financial statements.

The largest and smallest group of undertakings for which group accounts have been prepared is that headed by BRE Trust.