

**THE LOSS PREVENTION CERTIFICATION BOARD LIMITED**

Company Registration Number: 01907862

**BALANCE SHEET**

As at 31 March 2014

	Note	2014 £'000	2013 £'000
<b>Fixed assets</b>			
Tangible assets		-	-
<b>Current assets</b>			
Debtors	1	80	80
		<hr/>	<hr/>
<b>Net current assets</b>		80	80
		<hr/>	<hr/>
<b>Net assets</b>		80	80
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Share capital	2	-	-
Profit and loss account		80	80
		<hr/>	<hr/>
<b>Equity shareholders' funds</b>		80	80
		<hr/>	<hr/>

For the year ending 31/03/2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

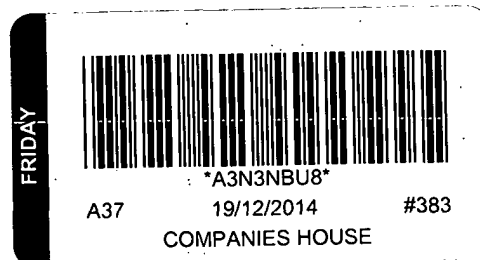
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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 15.12.14

  
Russell Heusch  
Director



# **THE LOSS PREVENTION CERTIFICATION BOARD LIMITED**

## **PROFIT AND LOSS ACCOUNT**

**For the year 1 April 2013 - 31 March 2014**

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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 2013 – 31 March 2014

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#### **ACCOUNTING POLICIES**

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

#### **1 DEBTORS**

	2014 £'000	2013 £'000
Amounts due from group undertakings	80	80
	<hr/>	<hr/>

#### **2 SHARE CAPITAL**

	2014 £	2013 £
Allotted:		
Issued and fully paid shares of £1 each	2	2
	<hr/>	<hr/>

#### **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: