

Birmingham Conservation Trust (Trading) Limited

2002/2003 Accounts



Birmingham Conservation Trust (Trading) Limited

Company Information

The Director at 31 March 2003 was	Councillor R Spector
Secretary	Mr W Houle FRICS
Company Registration Number	02396218
Registered Office	15th Floor Alpha Tower Suffolk Street Queensway Birmingham B1 1TU
Bankers	Co-operative Bank Plc Colmore Row Birmingham B3 3BA
Solicitors	Hammonds Rutland House 148 Edmund Street Birmingham B3 2RJ
Constitution	The company is a private company limited by shares and is governed by its memorandum and articles of association.

Birmingham Conservation Trust (Trading) Limited**Balance Sheet as at 31st March 2003**

	Note	2003 £	2002 £
Current Assets			
Cash		15	15
		<u>15</u>	<u>15</u>
Current Liabilities			
Creditors due within one year		0	0
		<u>0</u>	<u>0</u>
Net Current Assets		15	15
Capital and Reserves			
Called up Share Capital	2	15	15
Profit & Loss Account		0	0
		<u>0</u>	<u>0</u>
		<u>15</u>	<u>15</u>

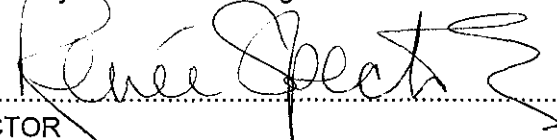
The director has relied on Sections 246 to 247 of the Companies Act 1985 as entitled to benefit from those sections as a small company.

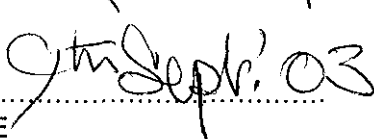
No member has requested an audit under Section 249B(2) of the Companies Act 1985, therefore the director has relied on Section 249A(1) of the Companies Act 1985 as entitled to exemption from an audit.

The director has complied with Section 221 of the Companies Act 1985 in keeping proper accounting records.

The accounts give a true and fair view of the state of the Company's affairs as at 31st March 2003 and of its results for the year then ended and have been properly prepared in accordance with the Companies Act 1985.

Approved by the Board and signed on its behalf.


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DIRECTOR


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DATE

Birmingham Conservation Trust (Trading) Ltd
15th Floor
Alpha Tower
Suffolk Street
Queensway
Birmingham B1 1TU
Co. Reg. No. 02396218

Birmingham Conservation Trust (Trading) Limited**Notes To The Accounts For The Year Ended 31st March 2003****1 Accounting Policies****(a) Basis of accounting**

The accounts are prepared under the historical cost convention with full accruals.

2 Share Capital

	2003 £	2002 £
Authorised - 15 Ordinary £1 Shares	15	15
Issued and fully paid - 15 Ordinary £1 Shares	15	15