

Company Registration NO 02396218

Birmingham Conservation Trust (Trading) Limited

Accounts

Year Ending 31 March 2013

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Birmingham Conservation Trust (Trading) Limited

Company Information

The Director is	Bob Beauchamp
Secretary	Mr Joe Holyoak
Company Registration Number	02396218
Registered Office	1 Lancaster Circus Queensway Birmingham B4 7DJ
Bankers	Co-operative Bank Plc Colmore Row Birmingham B3 3BA
Solicitors	Gateley 111 Edmund Street Birmingham B3 2HJ
Auditors	Mr S Atkins BSc (Hons) FCA Partner in Clement Keys LLP 8 Calthorpe Road Edgbaston Birmingham B15 1QT
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

Profit and Loss Account For The Year Ended 31 March 2013

	Note	2013 £	2012 £
Turnover		0	0
Cost of Sales		<u>0</u>	<u>0</u>
		0	0
Administrative Expenses		0	0
Profit/(Loss) on Ordinary Activities Before Taxation		<u>0</u>	<u>0</u>
Taxation		0	0
Profit/(Loss) on Ordinary Activities After Taxation		<u><u>0</u></u>	<u><u>0</u></u>

Birmingham Conservation Trust (Trading) Limited**Balance Sheet as at 31 March 2013**

	Note	2013 £	2012 £
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>

Audit Exemption Statement

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

Directors' responsibilities.

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 directors 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

Approved by the Board and signed on its behalf

Bob Beauchamp,

Director

11 November 2013

Birmingham Conservation Trust (Trading) Ltd
1 Lancaster Circus
Queensway
Birmingham B4 7DJ

Co Reg No 02396218

Birmingham Conservation Trust (Trading) Limited

Notes To The Accounts For The Year Ended 31 March 2013

1 Accounting Policies

(a) Basis of accounting

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

2 Share Capital

	2013 £	2012 £
Authorised - 15 Ordinary £1 Shares	15	15
Issued and fully paid - 15 Ordinary £1 Shares	15	15