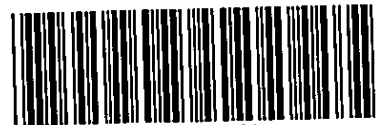


**BRITISH SELF DEFENCE GOVERNING BODY LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

THURSDAY



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26/09/2013

#239

COMPANIES HOUSE

**BRITISH SELF DEFENCE GOVERNING BODY LIMITED**  
**REGISTERED NUMBER 02739213**

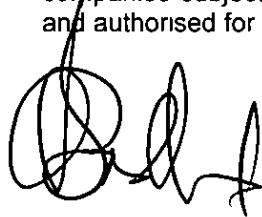
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

	Note	2012	2011
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank		1,735	4,365
<b>CREDITORS</b> amounts falling due within one year		(465)	(1,516)
<b>NET CURRENT ASSETS</b>		<u>1,270</u>	<u>2,849</u>
<b>NET ASSETS</b>		<u><u>1,270</u></u>	<u><u>2,849</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>1,268</u>	<u>2,847</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,270</u></u>	<u><u>2,849</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 September 2013



**E.I. Baskind**  
Director

The notes on page 2 form part of these financial statements

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# BRITISH SELF DEFENCE GOVERNING BODY LIMITED

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## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### 1 ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

### 2 SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>