# **BRITISH SELF DEFENCE GOVERNING BODY LIMITED**

**ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 DECEMBER 2013



A09

17/09/2014 COMPANIES HOUSE

# BRITISH SELF DEFENCE GOVERNING BODY LIMITED REGISTERED NUMBER: 02739213

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	2013			2012		
	Note	£	£	£	£	
CURRENT ASSETS						
Cash at bank	2,191			<b>1,735</b> .		
CREDITORS: amounts falling due within one year		(902)		(464)		
NET CURRENT ASSETS			1,289		1,271	
NET ASSETS		£	1,289	£	1,271	
•		=	<del></del>	=		
CAPITAL AND RESERVES						
Called up share capital	2		2		2	
Profit and loss account		_	1,287	·	1,269	
SHAREHOLDERS' FUNDS		£	1,289	£	1,271	
·	•	=		=		

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 11 September 2014.

E.I. Baskind Director

The notes on page 2 form part of these financial statements.

#### BRITISH SELF DEFENCE GOVERNING BODY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

#### 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

	•	2013 £		2012 £	
Allotted, called up and fully paid					
2 Ordinary shares of £1 each		£	2 ·	£	2