

REGISTERED NUMBER: 03201873

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2004
for
Birmingham City Watch Limited
(Limited by Guarantee)



**Birmingham City Watch Limited
(Limited by Guarantee)**

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for the Year Ended 31 December 2004**

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**Birmingham City Watch Limited
(Limited by Guarantee)**

**Company Information
for the Year Ended 31 December 2004**

DIRECTOR:	R J Lee
SECRETARY:	D Markou
REGISTERED OFFICE:	31A Colmore Row Birmingham B3 2BU
REGISTERED NUMBER:	03201873
ACCOUNTANTS:	Trafalgars Trafalgar House 261 Alcester Road South Kings Heath Birmingham West Midlands B14 6DT

Birmingham City Watch Limited
(Limited by Guarantee)

Abbreviated Balance Sheet
31 December 2004

	31.12.04	31.12.03
	£	£
CURRENT ASSETS:		
Debtors	15,753	7,261
Cash at bank	56,750	61,857
	<u>72,503</u>	<u>69,118</u>
CREDITORS: Amounts falling due within one year	50,029	21,373
	<u>22,474</u>	<u>47,745</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£22,474</u>	<u>£47,745</u>
RESERVES:		
Profit and loss account	22,474	47,745
	<u>£22,474</u>	<u>£47,745</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R J Lee - Director

Approved by the Board on 20th July 2005.

The notes form part of these abbreviated accounts

**Birmingham City Watch Limited
(Limited by Guarantee)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Government Grants

Government Grants are recognised in the profit and loss account so as match with the expenditure towards which they are intended to contribute.

Status of company

The company is limited by Guarantee and does not have share capital.

The liability of members is limited and shall not exceed £1 per member.

2. CONTROLLING PARTY

The Director considers that no-one should be regarded as the controlling party. The company is limited by guarantee.