# DIRECTORS' REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011



British Taxpayers Barclays House 51 Bishopric Horsham RH12 1BS

# **COMPANY INFORMATION**

**Directors** Miss J A Buckenham

Mr S J Fraser

Secretary British Taxpayers Association Trustees Ltd

Company number 04283024

Registered office 1st Floor

Barclays House

51 Bishopric, Horsham

West Sussex RH12 1BS

Accountants British Taxpayers

1st Floor

Barclays House

51 Bishopric, Horsham

West Sussex RH12 1BS

Business address 33 Clarendon Road

London W11 4JB

# **CONTENTS**

	Page
Directors' report	1
Balance sheet	2
balance sneet	2
Notes to the financial statements	3

## **DIRECTORS' REPORT**

# FOR THE YEAR ENDED 31 DECEMBER 2011

The directors present their report and unaudited financial statements for the year ended 31 December 2011. The company is dormant and has not traded during the year.

#### **Directors**

The following directors have held office since 1 January 2011

Miss J A Buckenham Mr S J Fraser

On behalf of the board

Miss J A Buckenham

Director

20 September 2012

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

#### **BALANCE SHEET**

## AS AT 31 DECEMBER 2011

	Notes	2011 £	2010 £
	7.5.00		
Total assets less current liabilitie			
10tal assets less current habilitie	75	<u>-</u>	_
Creditors amounts falling due a	fter		
more than one year	2	(134,748)	(134,748)
		(134,748)	(134,748)
		<del></del>	<del></del>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account	4	(134,749)	(134,749)
Shareholders' funds		(134,748)	(134,748)
		<del></del>	

#### Audit exemption statement

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

#### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- 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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 20 September 2012

1∕Miss J A Buckenham

Director

Mr S J Fraser
Director

Company Registration No 04283024

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

#### 1 Accounting policies

## 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2	Creditors. amounts falling due after more than one year	2011 £	2010 £
	Other creditors	134,748	134,748
3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
4	Statement of movements on profit and loss account		
			Profit and loss
			account
			£
	Balance at 1 January 2011		(134,749)
	Balance at 31 December 2011		(134,749)