

REGISTRAR

Company Registration No. 05090659 (England and Wales)

TEMPLE ROW (BIRMINGHAM) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

FRIDAY



LP4FKJLH

LD6

30/04/2010

194

COMPANIES HOUSE

TEMPLE ROW (BIRMINGHAM) LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

TEMPLE ROW (BIRMINGHAM) LIMITED

INDEPENDENT AUDITORS' REPORT TO TEMPLE ROW (BIRMINGHAM) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Temple Row (Birmingham) Limited for the year ended 31 July 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Simmons Gainsford LLP

Abdultayyab Pisavadi ACA (Senior Statutory Auditor)
for and on behalf of Simmons Gainsford LLP

27/4/2010

Chartered Accountants
Statutory Auditor

7/10 Chandos Street
Cavendish Square
London
W1G 9DQ

TEMPLE ROW (BIRMINGHAM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		77,337		20,000	
Cash at bank and in hand		68,596		130,967	
		<u>145,933</u>		<u>150,967</u>	
Creditors amounts falling due within one year	2	<u>(29,557)</u>		<u>(87,191)</u>	
Total assets less current liabilities		<u>116,376</u>		<u>63,776</u>	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account		116,374		63,774	
Shareholders' funds		<u>116,376</u>		<u>63,776</u>	

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 27/04/10



Director R.J.S. PALMER

Company Registration No. 05090659

TEMPLE ROW (BIRMINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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)

1.3 Turnover

Turnover represents amounts receivable for sales of properties net of VAT

Income is recognised on completion of the property transaction

2 Creditors: amounts falling due within one year

There is a floating charge over the creditors of the company

3 Share capital

	2009 £	2008 £
Authorised		
500 Ordinary 'A' shares of £1 each	500	500
500 Ordinary 'B' shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
1 Ordinary 'A' shares of £1 each	1	1
1 Ordinary 'B' shares of £1 each	1	1
	<u>2</u>	<u>2</u>

'A' and 'B' shares have equal voting rights