

TEMPLE ROW (BIRMINGHAM) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

THURSDAY



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28/04/2011

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COMPANIES HOUSE

TEMPLE ROW (BIRMINGHAM) LIMITED

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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 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 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 it in a special auditors' report 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

Abdultaiyab Pisavadi BSc FCA (Senior Statutory Auditor)
for and on behalf of Simmons Gainsford LLP

26/4/11

Chartered Accountants
Statutory Auditor

7/10 Chandos Street
Cavendish Square
London
W1G 9DQ

TEMPLE ROW (BIRMINGHAM) LIMITED

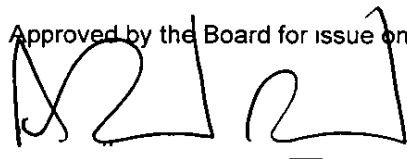
ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		737		77,337	
Cash at bank and in hand		124,559		68,596	
		<u>125,296</u>		<u>145,933</u>	
Creditors amounts falling due within one year	2	<u>(9,000)</u>		<u>(29,557)</u>	
Total assets less current liabilities		<u>116,296</u>		<u>116,376</u>	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account		<u>116,294</u>		<u>116,374</u>	
Shareholders' funds		<u>116,296</u>		<u>116,376</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 26 APRIL 11



Director

A ELDRED

Company Registration No 05090659

TEMPLE ROW (BIRMINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

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)

2 Creditors: amounts falling due within one year

There is a floating charge over the creditors of the company

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
1 Ordinary 'A' shares of £1 each	1	1
1 Ordinary 'B' shares of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>

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

4 Ultimate parent company

The directors regard Palmer Capital Partners Limited and Frontier Capital LLP as ultimate controlling parties of Frontier (Temple Point) Limited, and The Royal Bank Of Scotland Plc as the ultimate controlling party of KUC Properties Limited. Frontier (Temple Point) Limited and KUC Properties Limited are the primary shareholders, each holding a 50% interest in the issued share capital of the company.

KUC Properties Limited's ultimate holding company is The Royal Bank of Scotland Group plc and its immediate parent company is The Royal Bank of Scotland plc. Both companies are incorporated in Great Britain and registered in Scotland.

As at 31 July 2010, The Royal Bank of Scotland Group plc heads the largest group in which the Company is consolidated and The Royal Bank of Scotland plc heads the smallest group in which the Company is consolidated. Copies of the consolidated accounts of both companies may be obtained from The Secretary, The Royal Bank of Scotland Group plc, Gogarburn, PO BOX 1000, Edinburgh EH12 1HQ.

Transactions between the KUC Properties Ltd and the UK Government and UK Government controlled bodies, consisted solely of corporation tax and value added tax, which are separately disclosed in Notes 4, 5 and 10 respectively.