

**NORTH SOLIHULL BUSINESS FORUM
COMPANY LIMITED BY GUARANTEE
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2009**

COMPANY REGISTRATION NUMBER 5571310

LANGARD LIFFORD HALL LIMITED

Accountants and Statutory Auditors

Lifford Hall

Lifford Lane

Kings Norton

Birmingham

B30 3JN

TUESDAY



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COMPANIES HOUSE

**NORTH SOLIHULL BUSINESS FORUM
COMPANY LIMITED BY GUARANTEE**

**INDEPENDENT AUDITOR'S REPORT TO NORTH SOLIHULL
BUSINESS FORUM**

**IN ACCORDANCE WITH CHAPTER 3 OF SECTION 16 OF THE COMPANIES
ACT 2006**

We have examined the abbreviated accounts, together with the financial statements of North Solihull Business Forum for the year ended 31 December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 3 of Section 16 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 auditor's 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 Auditor

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.

Basis of Opinion

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.

Langard Lifford Hall Limited.

D P SCRIVENS (Senior Statutory
Auditor)
For and on behalf of

LANGARD LIFFORD HALL LIMITED
Accountants and Statutory Auditors
Lifford Hall
Lifford Lane
Kings Norton
Birmingham
B30 3JN
22 September 2010

**NORTH SOLIHULL BUSINESS FORUM
COMPANY LIMITED BY GUARANTEE**

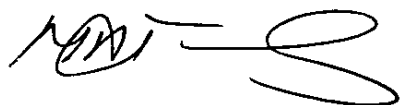
ABBREVIATED BALANCE SHEET

31 December 2009

	Note	2009 £	£	2008 £	£
Current Assets					
Debtors		-		903	
Cash at bank and in hand		2,563		4,110	
		<u>2,563</u>		<u>5,013</u>	
Creditors: Amounts Falling due Within One Year		<u>2,476</u>		<u>3,583</u>	
Net Current Assets			<u>87</u>		<u>1,430</u>
Total Assets Less Current Liabilities			<u>87</u>		<u>1,430</u>
Reserves	2				
Profit and loss account			<u>87</u>		<u>1,430</u>
Members' Funds			<u>87</u>		<u>1,430</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22 September 2010, and are signed on their behalf by:



M A Trevis
Director
Company Registration Number: 5571310

The notes on page 3 form part of these abbreviated accounts.

**NORTH SOLIHULL BUSINESS FORUM
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

year ended 31 December 2009

1. Accounting Policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents subscriptions receivable and local authority grants.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Company Limited by Guarantee

The company is a company limited by guarantee. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member