

**Registered Number 06138314**

**BIRMINGHAM BUSINESS PARK (PLOTS 6110-6160) MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**BIRMINGHAM BUSINESS PARK (PLOTS 6110-6160) MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 December 2013****Registered Number 06138314**

|   | <i>Notes</i> | <i>2013</i>   | <i>2012</i>   |
|---|--------------|---------------|---------------|
|   |              | £             | £             |
| <b>Current assets</b>                                 |              |               |               |
| Debtors   |              | 19,378        | 36,948        |
| Cash at bank and in hand                              |              | 31,705        | 26,354        |
|   |              | <u>51,083</u> | <u>63,302</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (51,071)      | (63,290)      |
| <b>Net current assets (liabilities)</b>               |              | <u>12</u>     | <u>12</u>     |
| <b>Total assets less current liabilities</b>          |              | <u>12</u>     | <u>12</u>     |
| <b>Total net assets (liabilities)</b>                 |              | <u>12</u>     | <u>12</u>     |
| <b>Capital and reserves</b>                           |              |               |               |
| Called up share capital                               | 2            | 12            | 12            |
| <b>Shareholders' funds</b>                            |              | <u>12</u>     | <u>12</u>     |

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2014

And signed on their behalf by:

**K Brewer, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the service charge receivable from tenants. Any surplus or deficit arising as a result of management services provided during the year is reimbursed to or recovered from the tenants.

**Other accounting policies**

**Related party transactions**

The director and shareholder K Brewer and each of the remaining shareholders have an interest in the transactions of the company in so far as they are all tenants of Birmingham Business Park (Plots 6110-6160) paying maintenance charges. At 31 December 2013 there were no outstanding balances from K Brewer.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                               | <i>2013</i> | <i>2012</i> |
|-------------------------------|-------------|-------------|
|                               | <i>£</i>    | <i>£</i>    |
| 12 Ordinary shares of £1 each | 12          | 12          |

Each share ranks pari passu in all respects

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