

**Registered Number 07416637**

**BATTLE OF THE CONSTRUCTION INDUSTRY BANDS LIMITED**

**Abbreviated Accounts**

**31 July 2013**

**BATTLE OF THE CONSTRUCTION INDUSTRY BANDS LIMITED****Abbreviated Balance Sheet as at 31 July 2013****Registered Number 07416637**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	3,245	4,056
		<u>3,245</u>	<u>4,056</u>
<b>Current assets</b>			
Debtors		185	-
Cash at bank and in hand		3,799	2,948
		<u>3,984</u>	<u>2,948</u>
<b>Creditors: amounts falling due within one year</b>		(600)	(600)
<b>Net current assets (liabilities)</b>		<u>3,384</u>	<u>2,348</u>
<b>Total assets less current liabilities</b>		<u>6,629</u>	<u>6,404</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,771)	(1,771)
<b>Total net assets (liabilities)</b>		<u>4,858</u>	<u>4,633</u>
<b>Reserves</b>			
Income and expenditure account		4,858	4,633
<b>Members' funds</b>		<u>4,858</u>	<u>4,633</u>

- For the year ending 31 July 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 25 April 2014

And signed on their behalf by:

**Nigel Fraser, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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**

The income shown in the income and expenditure accounts represents income generated at the fund raising event.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20 % reducing balance method.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital. The liability of members is limited to £1.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	5,930
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>5,930</u>
<b>Depreciation</b>	
At 1 August 2012	1,874
Charge for the year	811
On disposals	-
At 31 July 2013	<u>2,685</u>
<b>Net book values</b>	
At 31 July 2013	<u>3,245</u>
At 31 July 2012	<u>4,056</u>

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