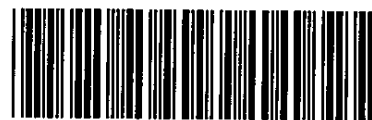


Company Registration No. SC004519 (Scotland)

**BRITISH AND FOREIGN TRUST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**SOMERBYS LIMITED**  
**CHARTERED ACCOUNTANTS**  
**30 NELSON STREET**  
**LEICESTER**  
**LE1 7BA**

MONDAY



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COMPANIES HOUSE

# BRITISH AND FOREIGN TRUST LIMITED

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# BRITISH AND FOREIGN TRUST LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		27,812		28,382	
<b>Creditors: amounts falling due within one year</b>		<u>(21,158)</u>		<u>(21,133)</u>	
<b>Total assets less current liabilities</b>			<u>6,654</u>		<u>7,249</u>
<b>Capital and reserves</b>					
Called up share capital	2	330,320		330,320	
Profit and loss account		<u>(323,666)</u>		<u>(323,071)</u>	
<b>Shareholders' funds</b>			<u>6,654</u>		<u>7,249</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 August 2014

  
T S Guinness  
Director

Company Registration No. SC004519

# BRITISH AND FOREIGN TRUST LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 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).

### 2 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
300,000 Ordinary shares of £1 each	300,000	300,000
30,320 4.5% Cumulative preference shares of £1 each	30,320	30,320
	<u>330,320</u>	<u>330,320</u>