

Registered Number 05409157

BLACK COUNTRY URBAN INDUSTRIAL MISSION

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		62,537	59,295
		<u>62,537</u>	<u>59,295</u>
Creditors: amounts falling due within one year		(600)	(550)
Net current assets (liabilities)		<u>61,937</u>	<u>58,745</u>
Total assets less current liabilities		<u>61,937</u>	<u>58,745</u>
Total net assets (liabilities)		<u>61,937</u>	<u>58,745</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		61,937	58,745
Members' funds		<u>61,937</u>	<u>58,745</u>

- For the year ending 31 March 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 2 July 2013

And signed on their behalf by:

A D Owen OBE, Director

H E Williams OBE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting for Charities" published in 2005 and the Companies Act 2006. The Directors have taken advantage of the exemption in Financial Reporting Standard Number 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.

Turnover policy

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. No amounts are included in the financial statements for services donated by volunteers.

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Tangible assets depreciation policy

The cost of office equipment is written off in the year of purchase.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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