

REGISTERED NUMBER: 06506076 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

BUILDING CONTROL ALLIANCE LTD

TUESDAY



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A13

29/05/2012

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COMPANIES HOUSE

BUILDING CONTROL ALLIANCE LTD

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FOR THE YEAR ENDED 31 MARCH 2012

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BUILDING CONTROL ALLIANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

K J Dawson
P F Everall
Ms D P Marshall
N W Barr
D McCulloch

SECRETARY:

K J Dawson

REGISTERED OFFICE:

NHBC House
Davy Avenue
Knowlhill
Milton Keynes
Buckinghamshire
MK5 8FP

REGISTERED NUMBER:

06506076 (England and Wales)

ACCOUNTANTS:

Chancery Accounts and Tax LLP
Chancery Pavilion
Boycott Avenue
Oldbrook
Milton Keynes
Buckinghamshire
MK6 2TA

BUILDING CONTROL ALLIANCE LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	8,846	6,209
CREDITORS		
Amounts falling due within one year	650	1,599
NET CURRENT ASSETS	8,196	4,610
TOTAL ASSETS LESS CURRENT LIABILITIES	8,196	4,610
RESERVES		
Profit and loss account	8,196	4,610
	8,196	4,610

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

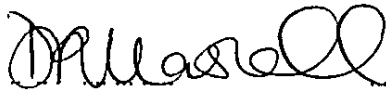
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

21/5/12

and were signed on



Ms D P Marshall - Director

The notes form part of these abbreviated accounts

BUILDING CONTROL ALLIANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis due to the ongoing support provided by member organisations

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. In the event of a winding up every member has guaranteed to contribute an amount not exceeding £100. At 31 March 2011 the total of these guarantees was £500 (2010 £500)