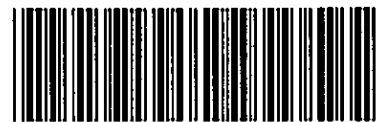

Birmingham Press Club Limited

Abbreviated accounts

for the year ended
31 March 2012

Company number 123786

SATURDAY



A10RZM00

A19

29/12/2012

#377

COMPANIES HOUSE

Birmingham Press Club Limited

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

	Pages
Directors and advisers	3
Abbreviated balance sheet	4
Notes to the abbreviated accounts	5

Birmingham Press Club Limited

DIRECTORS

L Bailey (*Events*)
A Bell (*Membership Secretary*)
F Bromwich (*Vice Chairman and Joint Events Director*)
K Cadman (*Events*)
M Dickinson (*Events*)
I G Greaves (*appointed 3 October 2011*)
J Griffin (*Joint Events Director*)
E James (*Chairman*)
D J Lamb
P Parkin (*Operations Director*)
R P Warman (*President*)
N G Wilson (*Finance Director*)

SECRETARY

N G Wilson

ACCOUNTANTS

Guest Wilson Chartered Accountants
8 Wolverton Road
Snitterfield
Stratford upon Avon
Warwickshire
CV37 0HB

REGISTERED OFFICE

8 Wolverton Road
Snitterfield
Stratford upon Avon
Warwickshire
CV37 0HB

Birmingham Press Club Limited

Company number 123786

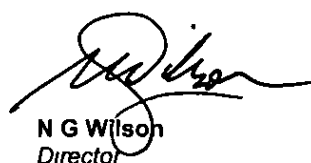
ABBREVIATED BALANCE SHEET as at 31 March 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	532
Cash at bank and in hand		12,150	24,311
		12,150	24,843
CREDITORS amounts falling due within one year		(502)	(311)
NET CURRENT ASSETS		£ 11,648	£ 24,532
CAPITAL AND RESERVES			
Called up share capital	2	3,478	3,478
Profit and loss account		2,601	15,485
Other reserves		5,569	5,569
EQUITY SHAREHOLDERS' FUNDS		£ 11,648	£ 24,532

For the year ended 31 March 2012 the company is entitled to the exemption from an annual audit permitted by section 477 of the Companies Act 2006 and no notice has been deposited under section 476 by a member requiring an audit

The directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477, confirmed that no notice has been deposited under Section 476 of the Companies Act 2006, acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the period then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



N G Wilson
Director

27 December 2012

Birmingham Press Club Limited

NOTES TO THE ABBREVIATED ACCOUNTS at 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable Accounting Standards and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover, which is stated net of value added tax, consists of amounts invoiced during the year. All turnover, profit on ordinary activities before tax and net assets derive from or relate to the company's sole continuing activity

2 SHARE CAPITAL

2		SHARE CAPITAL		Authorised	
		2012		2011	
		£		£	
Ordinary shares of £1 each		100,000		100,000	
		Allotted, called-up and fully paid			
		2012	2011	2012	2011
		No	No	£	£
Ordinary shares of £1 each		634	634	634	634
Forfeited shares of £1 each		2,844	2,844	2,844	2,844
		3,478	3,478	3,478	3,478

4 RELATED PARTIES & CONTROL

During the year the company paid an *ex gratia* allowance of £1,750 to A Bell (a Director) for his services as Membership Secretary. During the year £1,958 was paid for administrative services to a company controlled by P Parkin (a Director).

The company is controlled by the Directors