Registered Number 00123786

BIRMINGHAM PRESS CLUB,LIMITED(THE)

Abbreviated Accounts

31 March 2015

BIRMINGHAM PRESS CLUB,LIMITED(THE) **Registered Number 00123786**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Cash at bank and in hand		16,049	9,752
		16,049	9,752
Creditors: amounts falling due within one year		(541)	(69)
Net current assets (liabilities)		15,508	9,683
Total assets less current liabilities		15,508	9,683
Total net assets (liabilities)		15,508	9,683
Capital and reserves			
Called up share capital	2	3,478	3,478
Other reserves		5,569	5,569
Profit and loss account		6,461	636
Shareholders' funds		15,508	9,683

- For the year ending 31 March 2015 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 4 December 2015

And signed on their behalf by:
N G Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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
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 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
634 Ordinary shares of £1 each	634	634
2,844 Forfeited shares of £1 each	2,844	2,844

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