

REGISTERED NUMBER: 07879821 (England and Wales)



Report of the Director and
Unaudited Financial Statements
for the Period 13 December 2011 to 31 October 2012
for
Birmingham ADR Limited



Birmingham ADR Limited

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for the Period 13 December 2011 to 31 October 2012

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Birmingham ADR Limited

Company Information

for the Period 13 December 2011 to 31 October 2012

DIRECTOR:

Mr R J Watson

REGISTERED OFFICE:

71 Peak Close
Armitage
Rugeley
Staffordshire
WS15 4TY

REGISTERED NUMBER:

07879821 (England and Wales)

ACCOUNTANTS:

Michael A Williams Accountants Limited
Chartered Accountants
30 Retford Drive
Sutton Coldfield
West Midlands
B76 1DG

Birmingham ADR Limited

Report of the Director
for the Period 13 December 2011 to 31 October 2012

The director presents his report with the financial statements of the company for the period 13 December 2011 to 31 October 2012

INCORPORATION

The company was incorporated on 13 December 2011.

DIRECTOR

Mr R J Watson was appointed as a director on 13 December 2011 and held office during the whole of the period from then to the date of this report

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'R J Watson', written in a cursive style.

Mr R J Watson - Director

30 April 2013

Balance Sheet
31 October 2012

	Notes	£
CURRENT ASSETS		
Debtors	2	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2012

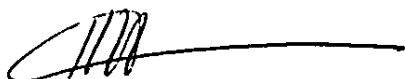
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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)

The financial statements were approved by the director on 30 April 2013 and were signed by



R J Watson - Director

Profit and Loss Account
for the Period 13 December 2011 to 31 October 2012

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a surplus nor a deficit.

Birmingham ADR Limited

Notes to the Financial Statements
for the Period 13 December 2011 to 31 October 2012

1 ACCOUNTING POLICIES

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)

The company was dormant throughout the period ended 31 October 2012.

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors

£
1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class

Nominal
value

1 Ordinary

£
1

1 Ordinary share of 1 was allotted at par during the period.

Birmingham ADR Limited

**Report of the Accountants to the Director of
Birmingham ADR Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2012 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Michael A Williams Accountants Limited
Chartered Accountants
30 Retford Drive
Sutton Coldfield
West Midlands
B76 1DG

Date