Company Registration No. 02744887 (England and Wales)

# BRITISH TAXPAYERS ASSOCIATION TRUSTEES LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

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#### **CONTENTS**

	Page
Accountants' report	2
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

### ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2014

	2014			2013	
	Notes	£	£	£	£
Current assets					
Debtors		2		2	
Total assets less current liabilities			2		2
		=		=	
Capital and reserves					
Called up share capital	2		2		2
		_		-	<del></del>
Shareholders' funds			2		2
		=		=	

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 5 March 2014

Z A Harris

Director

C M Spinks

Director

Company Registration No. 02744887

## ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BRITISH TAXPAYERS ASSOCIATION TRUSTEES LTD

Qualified opinion arising from disagreement over accounting treatment

This report is made solely to the Board of Directors of British Taxpayers Association Trustees Ltd, as a body

Our work has been undertaken solely to prepare for your approval the financial statements of British Taxpayers Association Trustees Ltd and state those matters that we have agreed to state to the Board of Directors of British Taxpayers Association Trustees Ltd To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than British Taxpayers Association Trustees Ltd and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that British Taxpayers Association Trustees Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of British Taxpayers Association Trustees Ltd You consider that British Taxpayers Association Trustees Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of British Taxpayers Association Trustees Ltd For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutery financial statements

The Adams Partnership

5 March 2014

**Accountants** 

6 Longhurst Avenue Horsham West Sussex RH12 1BH

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 JANUARY 2014

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2

The company is a 100% subsidiary of British Taxpayers Association Ltd, registered in England and Wales number 00251284