

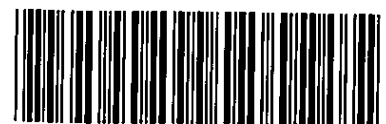


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
THE CONFEDERATION OF WEST MIDLANDS
CHAMBERS OF COMMERCE LIMITED**

Dafferns LLP

Chartered Accountants & Business Advisers

THURSDAY



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COMPANIES HOUSE

**THE CONFEDERATION OF WEST MIDLANDS
CHAMBERS OF COMMERCE LIMITED**

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for the year ended 31 March 2009**

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**THE CONFEDERATION OF WEST MIDLANDS
CHAMBERS OF COMMERCE LIMITED**

**COMPANY INFORMATION
for the year ended 31 March 2009**

DIRECTORS:

Ms L. Beard
D. Burton
B.C. Carnes
M. Castree
Mrs M. Michell
J. Murray
J.B. Blackett
M.J. Hill
A. Randall
M.K. Ashton
P.S. Ralphs
S.M. Topman
D. Chambers

SECRETARY:

Ms L. Beard

REGISTERED OFFICE:

Oak Tree Court
Binley Business Park
Harry Weston Road
Coventry
CV3 2UN

REGISTERED NUMBER:

04500549 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
Queens House
Queens Road
Coventry
CV1 3DR

**THE CONFEDERATION OF WEST MIDLANDS
CHAMBERS OF COMMERCE LIMITED**

**ABBREVIATED BALANCE SHEET
31 March 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	27,883	7,981
Cash at bank and in hand	74,681	68,701
	<u>102,564</u>	<u>76,682</u>
CREDITORS		
Amounts falling due within one year	120,814	84,859
	<u>(18,250)</u>	<u>(8,177)</u>
NET CURRENT LIABILITIES		
	<u>(18,250)</u>	<u>(8,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(18,250)</u>	<u>(8,177)</u>
RESERVES		
Profit and loss account	(18,250)	(8,177)
	<u>(18,250)</u>	<u>(8,177)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

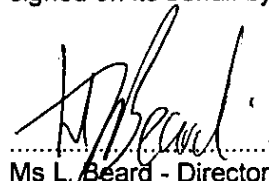
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2009 and were signed on its behalf by:


.....
Ms L. Beard - Director

The notes form part of these abbreviated accounts

**THE CONFEDERATION OF WEST MIDLANDS
CHAMBERS OF COMMERCE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2009**

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 January 2007).

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.

Going Concern

The financial statements have been prepared on the going concern basis. Since the year end the deficit on the profit and loss reserve has been reversed and the company now has a positive balance sheet.

2. SHARE CAPITAL

The company has no share capital and is limited by guarantee.