

Company Registration No. 2885596 (England and Wales)

SOLIHULL BUSINESS PARTNERSHIP

**Company Limited by Guarantee
and not having a share capital**

REPORT AND FINANCIAL STATEMENTS

31 MARCH 2009

THOMAS & YOUNG LLP

CHARTERED ACCOUNTANTS

Solihull



SOLIHULL BUSINESS PARTNERSHIP

FINANCIAL STATEMENTS

For the year ended 31 March 2009

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SOLIHULL BUSINESS PARTNERSHIP**DIRECTORS' REPORT****31 March 2009**

The directors present their report and the audited financial statements for the year ended 31 March 2009.

Principal activities

The principal activities of the company are devising, promoting and implementing strategies to secure or contribute towards the economic development and prosperity of the Metropolitan Borough of Solihull. The company is currently dormant.

Directors

The following directors have held office since 1 April 2008:-

R Turner (Chairman)	D Gray
J G Reeve	N Pountney
H Hendry (resigned 17 December 2008)	D Stevens
I Courts	

The company is limited by guarantee and does not have a share capital.

Auditors

The auditors, Thomas & Young LLP Chartered Accountants, have expressed their willingness to continue in office subject to the approval of the members at the Annual General Meeting.

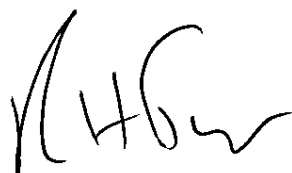
Small companies exemption

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approval

This report was approved by the board of directors on 14/3 2010 and signed on its behalf.

R Turner
Chairman



P O Box 18
Council House
Solihull
West Midlands B91 3QS

SOLIHULL BUSINESS PARTNERSHIP**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

The directors are required by law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the company and of its financial position at the end of that year. In preparing those financial statements the directors are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether the policies adopted are in accordance with the Companies Act 1985 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of disclosure to auditors

- (a) so far as the directors are aware, there is no relevant audit information of which the company's auditors are not aware, and
- (b) they have taken all the steps that they ought to have taken as directors in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information.

On behalf of the Directors



R Turner
Chairman

Date: 15/3/12

SOLIHULL BUSINESS PARTNERSHIP**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF
SOLIHULL BUSINESS PARTNERSHIP**

We have audited the financial statements on pages 4 to 8 for the year ended 31 March 2009. These financial statements have been prepared under the historical cost convention and the accounting policies set out herein

This report is made solely to the company's members, as a body, in accordance with Section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As described in the statement of directors' responsibilities on page 2, the company's directors are responsible for the preparation of the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion to you as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Act 1985. We also report to you if, in our opinion, the directors' report is not consistent with the financial statements, if the company has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding directors' remuneration and transactions with the company is not disclosed

We read the directors' report and consider the implications for our report if we become aware of any apparent misstatements within it.

Basis of audit opinion

We conducted our audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

SOLIHULL BUSINESS PARTNERSHIP**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF
SOLIHULL BUSINESS PARTNERSHIP (continued)****Basis of audit opinion (continued)**

We have undertaken the audit in accordance with the requirements of APB Ethical Standards, including APB Ethical Standard - Provisions Available for Small Entities, in the circumstances set out in note 7 to the financial statements.

Opinion

In our opinion:

- The financial statements give a true and fair view in accordance with United Kingdom Generally Accepted Accounting Practice of the state of the company's affairs as at 31 March 2009 and of its loss for the period then ended and have been properly prepared in accordance with the Companies Act 1985; and
- the information given in the director's report is consistent with the financial statements.

Thomas & Young LLP

Thomas & Young LLP
Chartered Accountants
Registered Auditors

17 March 2010

240-244 Stratford Road
Shirley
Solihull
B90 3AE

SOLIHULL BUSINESS PARTNERSHIP
INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 March 2009

	Note	2009 £	2008 £
Turnover	2	-	-
Operating costs		<u>(1,087)</u>	<u>(1,064)</u>
Operating deficit	3	(1,087)	(1,064)
		<u>-</u>	<u>-</u>
Deficit on ordinary activities before taxation		(1,087)	(1,064)
Taxation	4	<u>-</u>	<u>-</u>
Retained deficit for the year	6	<u><u>(1,087)</u></u>	<u><u>(1,064)</u></u>

There are no recognised gains and losses other than the loss for the year of £1,087 (2008: loss £1,064).

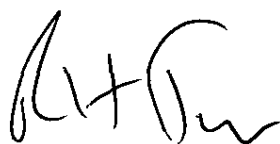
SOLIHULL BUSINESS PARTNERSHIP**BALANCE SHEET****at 31 March 2009**

	Note	2009	2008
		£	£
Current assets			
Cash at bank and in hand		<u>53,723</u>	<u>53,752</u>
		53,723	53,752
Creditors: amounts falling due within one year	5	<u>(4,326)</u>	<u>(3,268)</u>
Net current assets		<u><u>49,397</u></u>	<u><u>50,484</u></u>
Reserves			
Income & Expenditure account	6	<u><u>49,397</u></u>	<u><u>50,484</u></u>

The financial statements on pages 4 to 8 were approved by the board of directors on 15/3/10

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

R Turner
Chairman



Company no. 02885596

SOLIHULL BUSINESS PARTNERSHIP
NOTES ON THE FINANCIAL STATEMENTS

31 March 2009

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

Depreciation

As the company expects to derive no future economic benefit from its fixed assets they have been written off in full.

Grants

Grants of a capital nature are credited to a deferral account and are released to revenue over the expected useful lives of the relevant assets by equal annual instalments. Revenue grants are credited to income in the year to which they relate.

Deferred taxation

Deferred taxation will be provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2 Turnover

The turnover represent the amount derived from the provision of services which fall within the company's ordinary activities stated net of value added tax.

In the opinion of the directors, none of the turnover of the company is attributable to geographical markets outside the UK.

All of the company's activities during the year are classed as continuing. There were no acquisitions during the year.

3 Operating deficit

Operating deficit is stated after charging.

	2009	2008
	£	£
Auditors' remuneration	<u>1,087</u>	<u>1,035</u>

SOLIHULL BUSINESS PARTNERSHIP
NOTES ON THE FINANCIAL STATEMENTS
31 March 2009

4 Taxation

On the basis of these financial statements, no provision has been made for corporation tax.

	2009 £	2008 £
5 Creditors: amounts falling due within one year		
Other creditors	<u>4,326</u>	<u>3,268</u>
6 Income & Expenditure account		
31 March 2008	50,484	51,548
Retained deficit for the year	<u>(1,087)</u>	<u>(1,064)</u>
31 March 2008	<u>49,397</u>	<u>50,484</u>

7 Auditors' Ethical Standards

In common with many businesses of our size and nature, we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.