

REGISTERED NUMBER: 03875675 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 November 2009
for
EBF Birmingham Limited

WEDNESDAY



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30/06/2010
COMPANIES HOUSE

EBF Birmingham Limited

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for the Year Ended 30 November 2009**

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EBF Birmingham Limited
Company Information
for the Year Ended 30 November 2009

DIRECTORS:

S A Ruck
J Callinan

SECRETARY:

S A Ruck

REGISTERED OFFICE:

50 - 54 St Pauls Square
Birmingham
B3 1QS

REGISTERED NUMBER:

03875675 (England and Wales)

ACCOUNTANTS:

Colin Meager & Co Limited
Chartered Accountants
32-35 Hall Street
Jewellery Quarter
Birmingham
West Midlands
B18 6BS

EBF Birmingham Limited

**Abbreviated Balance Sheet
30 November 2009**

	Notes	30.11.09 £	£	30 11 08 £	£
FIXED ASSETS					
Tangible assets	2		-		831
CURRENT ASSETS					
Debtors		18,000		25,534	
Cash at bank and in hand		8,416		30,545	
		<u>26,416</u>		<u>56,079</u>	
CREDITORS					
Amounts falling due within one year		<u>16,800</u>		<u>23,804</u>	
NET CURRENT ASSETS			<u>9,616</u>		<u>32,275</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,616</u>		<u>33,106</u>
CREDITORS					
Amounts falling due after more than one year			<u>1,100</u>		<u>1,100</u>
NET ASSETS			<u><u>8,516</u></u>		<u><u>32,006</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		8,000		8,000
Profit and loss account			<u>516</u>		<u>24,006</u>
SHAREHOLDERS' FUNDS			<u><u>8,516</u></u>		<u><u>32,006</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

EBF Birmingham Limited

Abbreviated Balance Sheet - continued
30 November 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 04/06/2010 and were signed on its behalf by



Director **S RUCK**

The notes form part of these abbreviated accounts

EBF Birmingham Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 20% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008 and 30 November 2009	<u>14,537</u>
DEPRECIATION	
At 1 December 2008	13,705
Charge for year	<u>832</u>
At 30 November 2009	<u>14,537</u>
NET BOOK VALUE	
At 30 November 2009	<u><u>-</u></u>
At 30 November 2008	<u><u>832</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30.11.09 £	30 11 08 £
8,000	Ordinary	1	<u><u>8,000</u></u>	<u><u>8,000</u></u>