



**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
THE CONFEDERATION OF WEST MIDLANDS
CHAMBERS OF COMMERCE LIMITED**

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COMPANIES HOUSE

Dafferns LLP
Chartered Accountants & Business Advisers

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

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for the year ended 31 March 2010**

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

**COMPANY INFORMATION
for the year ended 31 March 2010**

DIRECTORS:

Ms L Beard
B C Carnes

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 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	16,898	27,883
Cash at bank and in hand	14,537	74,681
	<u>31,435</u>	<u>102,564</u>
CREDITORS		
Amounts falling due within one year	7,773	120,814
	<u>23,662</u>	<u>(18,250)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>23,662</u>	<u>(18,250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>23,662</u>	<u>(18,250)</u>
RESERVES		
Profit and loss account	23,662	(18,250)
	<u>23,662</u>	<u>(18,250)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 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
signed on its behalf by

28/9/2010

and were


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 2010**

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 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