

British Micanizing Co. (Great Barr) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013

Nigel Ricks & Company Ltd
42 Glebe Street
Loughborough
Leicestershire
LE11 1JR

British Micanizing Co. (Great Barr) Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
British Micanizing Co. (Great Barr) Ltd
for the Year Ended 30 September 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of British Micanizing Co. (Great Barr) Ltd for the year ended 30 September 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of British Micanizing Co. (Great Barr) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of British Micanizing Co. (Great Barr) Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than British Micanizing Co. (Great Barr) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that British Micanizing Co. (Great Barr) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of British Micanizing Co. (Great Barr) Ltd. You consider that British Micanizing Co. (Great Barr) 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 accounts of British Micanizing Co. (Great Barr) 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 statutory accounts.

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Nigel Ricks & Company Ltd
42 Glebe Street
Loughborough
Leicestershire
LE11 1JR
5 March 2014

British Micanizing Co. (Great Barr) Ltd
(Registration number: 00372774)
Abbreviated Balance Sheet at 30 September 2013

	Note	2013 £	2012 £
Current assets			
Debtors		<u>1,505</u>	<u>1,505</u>
Capital and reserves			
Called up share capital	<u>2</u>	<u>1,505</u>	<u>1,505</u>
Shareholders' funds		<u>1,505</u>	<u>1,505</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 5 March 2014 and signed on its behalf by:

.....
Mr K W Argent
Director

The notes on page 3 form an integral part of these financial statements.

British Micanizing Co. (Great Barr) Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Long leaschold	16.7% reducing balance
Plant and machinery	10% reducing balance
Fixtures and fittings	10% reducing balance
Motor vehicles	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	1,505	1,505	1,505	1,505
	=====	=====	=====	=====

3 Control

The company is controlled by Holbourne Industries Limited which holds 100% of the company share capital..

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.