

REGISTERED NUMBER: 05628657 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

**EALING BROADWAY BUSINESS IMPROVEMENT
DISTRICT COMPANY LIMITED**

**EALING BROADWAY BUSINESS IMPROVEMENT
DISTRICT COMPANY LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**EALING BROADWAY BUSINESS IMPROVEMENT
DISTRICT COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

S J Levitt
E Pilgrim
E P Smith
S O'Gorman
E M Bell
R Palfreeman
P Sayer
I R Jenkins
P Hayes
H Puttonen
R M Squire
M D Wood
M Shrestha
R Gurd
I Mackinnon

SECRETARY:

S Sayani

REGISTERED OFFICE:

18-22 Bond Street
London
W5 5AA

REGISTERED NUMBER:

05628657 (England and Wales)

AUDITORS:

Johnsons Chartered Accountants
Registered Auditor
2nd Floor
109 Uxbridge Road
London
W5 5TL

**REPORT OF THE INDEPENDENT AUDITORS TO
EALING BROADWAY BUSINESS IMPROVEMENT
DISTRICT COMPANY LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of EALING BROADWAY BUSINESS IMPROVEMENT DISTRICT COMPANY LIMITED for the year ended 31 March 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Johnsons Chartered Accountants
Registered Auditor
2nd Floor
109 Uxbridge Road
London
W5 5TL

Date:

**EALING BROADWAY BUSINESS IMPROVEMENT
DISTRICT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	115	554
CURRENT ASSETS			
Debtors		66,851	98,833
Cash at bank and in hand		158,123	141,858
		<u>224,974</u>	<u>240,691</u>
CREDITORS			
Amounts falling due within one year		(67,805)	(80,053)
NET CURRENT ASSETS		<u>157,169</u>	<u>160,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>157,284</u>	<u>161,192</u>
RESERVES			
Profit and loss account		157,284	161,192
		<u>157,284</u>	<u>161,192</u>

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 and were signed on its behalf by:

.....
E P Smith - Director

**EALING BROADWAY BUSINESS IMPROVEMENT
DISTRICT COMPANY 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 service charges levied and voluntary contributions, 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.

Computer equipment - 33.33% on cost

Taxation

The company is a non-profit making enterprise. Surplus or deficit arising as a result of differences between service charges levied (based on estimated costs) and actual costs incurred do not fall within the scope of corporation tax. Tax is payable on investment income only.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	1,313
DEPRECIATION	
At 1 April 2008	761
Charge for year	437
At 31 March 2009	1,198
NET BOOK VALUE	
At 31 March 2009	115
At 31 March 2008	552