

REGISTERED NUMBER: 05628657 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

EALING BROADWAY BUSINESS IMPROVEMENT  
DISTRICT COMPANY LIMITED

EALING BROADWAY BUSINESS IMPROVEMENT  
DISTRICT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

EALING BROADWAY BUSINESS IMPROVEMENT  
DISTRICT COMPANY LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

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

SECRETARY:

S Siyani

REGISTERED OFFICE:

18-22 Bond Street  
London  
W5 5AA

REGISTERED NUMBER:

05628657 (England and Wales)

AUDITORS:

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

REPORT OF THE INDEPENDENT AUDITORS TO  
EALING BROADWAY BUSINESS IMPROVEMENT  
DISTRICT COMPANY LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of EALING BROADWAY BUSINESS IMPROVEMENT DISTRICT COMPANY LIMITED for the year ended 31 March 2010 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 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 to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

**Other information**

On 12 October 2010 we reported as auditors to the members of the company on the full financial statements for the year ended 31 March 2010 prepared under Section 396 of the Companies Act 2006, and our report included the following extract:

**" Emphasis of Matter**

There is a fundamental uncertainty as the extension of the Business Improvement District after 31 March 2011 is not known. In the event of the Business Improvement District term not being extended, adjustments would have to be made to the financial statements to reflect the cessation of the company and distribution of its net assets."

David Turner (Senior Statutory Auditor)  
for and on behalf of Johnsons, Chartered Accountants  
Statutory Auditor  
2nd Floor  
109 Uxbridge Road  
London  
W5 5TL

Date: 12 October 2010

EALING BROADWAY BUSINESS IMPROVEMENT  
DISTRICT COMPANY LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,076		115
<b>CURRENT ASSETS</b>					
Debtors		70,083		66,851	
Cash at bank and in hand		<u>110,815</u>		<u>158,123</u>	
		180,898		224,974	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>68,807</u>		<u>67,805</u>	
<b>NET CURRENT ASSETS</b>			<u>112,091</u>		<u>157,169</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>126,167</u>		<u>157,284</u>
<b>RESERVES</b>					
Profit and loss account			<u>126,167</u>		<u>157,284</u>
			<u>126,167</u>		<u>157,284</u>

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 12 October 2010 and were signed on its behalf by:

.....  
E P Smith - Director

.....  
S Siyani - Director

EALING BROADWAY BUSINESS IMPROVEMENT  
DISTRICT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The accounts are prepared on a going concern basis on the assumption that the Business Improvement District 5 year term ending 31 March 2011 is renewed for a further term of 5 years.

**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 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.

Website design	- 50% on cost
Computer equipment	- 33.33% on cost

**Taxation**

The company is a non-profit making enterprise. Any 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 £
<b>COST</b>	
At 1 April 2009	1,313
Additions	<u>27,302</u>
At 31 March 2010	<u>28,615</u>
<b>DEPRECIATION</b>	
At 1 April 2009	1,198
Charge for year	<u>13,341</u>
At 31 March 2010	<u>14,539</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>14,076</u>
At 31 March 2009	<u>115</u>