

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED

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**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2006**

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**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006**

DIRECTORS:	Mr DR Lewis Mr B Johnson Ms AJ Zee Mr H Anderson
SECRETARY:	Mr AJ Burns
REGISTERED OFFICE:	Jack Wiley House 25 Warren Park Way Enderby Leicestershire LE19 4SA
REGISTERED NUMBER:	982171 (England and Wales)
AUDITORS:	Mark J Rees Chartered Accountants and Registered Auditors Granville Hall Granville Road Leicester LE1 7RU
BANKERS:	HSBC plc 11 Hinckley Road Leicester Leicestershire LE3 0LG

**REPORT OF THE INDEPENDENT AUDITORS TO
BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to six, together with the financial statements of British Motorcyclists Federation (Enterprises) Limited for the year ended 31 December 2006 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

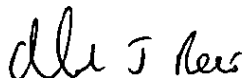
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (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 to be delivered 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.



Mark J Rees
Chartered Accountants and
Registered Auditors
Granville Hall
Granville Road
Leicester
LE1 7RU

Date 11 06 2007

**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2006**

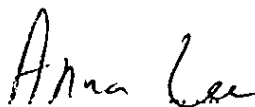
	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	567,393	574,205
Investments	3	2	2
		<u>567,395</u>	<u>574,207</u>
CURRENT ASSETS			
Debtors		25,995	80,965
Cash at bank and in hand		<u>1,325</u>	<u>13,773</u>
		27,320	94,738
CREDITORS			
Amounts falling due within one year		<u>255,035</u>	<u>206,771</u>
NET CURRENT LIABILITIES		<u>(227,715)</u>	<u>(112,033)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>339,680</u>	<u>462,174</u>
RESERVES			
Profit and loss account		<u>339,680</u>	<u>462,174</u>
		<u>339,680</u>	<u>462,174</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 its behalf by

29.05.2007

and were signed on



Ms AJ Zee - Director



Mr H Anderson - Director

The notes form part of these abbreviated accounts

BRITISH MOTORCYCLISTS FEDERATION (ENTERPRISES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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 2005)

Exemption from preparing consolidated financial statements

The financial statements contain information about British Motorcyclists Federation (Enterprises) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

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

Freehold property	- Not depreciated
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Freehold property

No depreciation has been provided on freehold property. It is the company's policy to maintain these assets in a continual state of repair and to make improvements thereto from time to time. Accordingly, the directors consider that the life of the assets is so long, and their residual value based on prices prevailing at the time of acquisition so high, that depreciation is insignificant. Any permanent diminution in value is charged to the profit and loss account. The directors perform annual impairment reviews in accordance with the requirements of FRS 15 and FRS 11 to ensure that the recoverable amounts are not lower than the carrying value.

Investments

Investments are included at cost less residual amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2006**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	627,469
Additions	4,423
At 31 December 2006	<u>631,892</u>
DEPRECIATION	
At 1 January 2006	53,264
Charge for year	11,235
At 31 December 2006	<u>64,499</u>
NET BOOK VALUE	
At 31 December 2006	<u>567,393</u>
At 31 December 2005	<u>574,205</u>

3 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 January 2006 and 31 December 2006	<u>2</u>
NET BOOK VALUE	
At 31 December 2006	<u>2</u>
At 31 December 2005	<u>2</u>

The company's investments at the balance sheet date in the share capital of companies include the following

British Motorcyclists Federation (Promotions) Limited

Nature of business Organisation and promotion of events

	%		
Class of shares	holding		
Ordinary	100 00		
		2006	2005
		£	£
Aggregate capital and reserves		2	692
Profit for the year		<u>-</u>	<u>1,130</u>

4 LIMITED BY GUARANTEE

The company is limited by guarantee and therefore does not have any share capital