

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003
FOR
BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**



**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2003**

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**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2003**

DIRECTORS:	Ms S Nash Mr T Reynolds Mr M Williamson Mr DR Lewis
SECRETARY:	Ms SC Brown
REGISTERED OFFICE:	Conwyn House 14-16 Briton House Leicester Leicestershire LE3 0AA
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 on pages three to five, together with the full financial statements of the company for the year ended 31 December 2003 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

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 on pages three to five are properly prepared in accordance with those provisions.



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

Date: 13.7.04

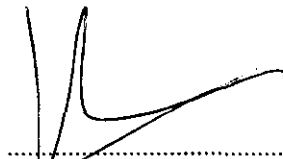
**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2003**

	Notes	2003 £	2002 £
FIXED ASSETS			
Tangible assets	2	32,515	29,764
Investments	3	2	2
		<u>32,517</u>	<u>29,766</u>
CURRENT ASSETS			
Debtors		593,215	416,767
Cash at bank and in hand		269,752	367,464
		<u>862,967</u>	<u>784,231</u>
CREDITORS			
Amounts falling due within one year		211,312	222,093
		<u>211,312</u>	<u>222,093</u>
NET CURRENT ASSETS		<u>651,655</u>	<u>562,138</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>684,172</u>	<u>591,904</u>
RESERVES			
Profit and loss account		684,172	591,904
		<u>684,172</u>	<u>591,904</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.

ON BEHALF OF THE BOARD:



Mr M Williamson - Director

Approved by the Board on 12/1/04

The notes form part of these abbreviated accounts

**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003**

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 June 2002).

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2003	71,395
Additions	10,012
Disposals	(9,005)
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At 31 December 2003	72,402
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DEPRECIATION	
At 1 January 2003	41,631
Charge for year	7,261
Eliminated on disposal	(9,005)
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At 31 December 2003	39,887
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NET BOOK VALUE	
At 31 December 2003	32,515
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At 31 December 2002	29,764
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**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2003**

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 January 2003 and 31 December 2003	2
NET BOOK VALUE	
At 31 December 2003	2
At 31 December 2002	2

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		
		2003	2002
		£	£
Aggregate capital and reserves		2,809	14,586
(Loss)/Profit for the year		(11,777)	5,005

4. LIMITED BY GUARANTEE

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