

Registered Number 01154411

British Advertising Broadcast Awards Limited

Abbreviated Accounts

30 September 2011

British Advertising Broadcast Awards Limited

Registered Number 01154411

Company Information

Registered Office:

9 Mansfield Street
London
W1G 9NY

Reporting Accountants:

Arithma LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

British Advertising Broadcast Awards Limited

Registered Number 01154411

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,655	1,375
		<u>1,655</u>	<u>1,375</u>
Current assets			
Debtors		81,077	34,741
Cash at bank and in hand		223,129	258,337
Total current assets		<u>304,206</u>	<u>293,078</u>
Creditors: amounts falling due within one year		(62,794)	(107,769)
Net current assets (liabilities)		241,412	185,309
Total assets less current liabilities		<u>243,067</u>	<u>186,684</u>
Total net assets (liabilities)		<u>243,067</u>	<u>186,684</u>
Capital and reserves			
Called up share capital	3	186	186
Share premium account		23,794	23,794
Profit and loss account		219,087	162,704
Shareholders funds		<u>243,067</u>	<u>186,684</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2012

And signed on their behalf by:

E Gower, Director

Z Bell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2010		13,555
Additions	-	1,387
At 30 September 2011	-	<u>14,942</u>
Depreciation		
At 01 October 2010		12,180
Charge for year	-	1,107
At 30 September 2011	-	<u>13,287</u>
Net Book Value		
At 30 September 2011		1,655
At 30 September 2010	-	<u>1,375</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
186 Ordinary shares shares of £1 each	186	186