

**Registered Number 01154411**

**British Advertising Broadcast Awards Limited**

**Abbreviated Accounts**

**30 September 2012**

**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 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	2,607	1,655
		<u>2,607</u>	<u>1,655</u>
<b>Current assets</b>			
Debtors		97,256	81,077
Cash at bank and in hand		339,263	223,129
Total current assets		<u>436,519</u>	<u>304,206</u>
<b>Creditors: amounts falling due within one year</b>		(122,167)	(62,794)
<b>Net current assets (liabilities)</b>		314,352	241,412
<b>Total assets less current liabilities</b>		<u>316,959</u>	<u>243,067</u>
<b>Total net assets (liabilities)</b>		<u>316,959</u>	<u>243,067</u>
<b>Capital and reserves</b>			
Called up share capital	3	186	186
Share premium account		23,794	23,794
Profit and loss account		292,979	219,087
<b>Shareholders funds</b>		<u>316,959</u>	<u>243,067</u>

- a. For the year ending 30 September 2012 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 22 March 2013

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 2012

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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2011		14,942
Additions	-	<u>2,219</u>
At 30 September 2012	-	<u>17,161</u>
<b>Depreciation</b>		
At 01 October 2011		13,287
Charge for year	-	<u>1,267</u>
At 30 September 2012	-	<u>14,554</u>
<b>Net Book Value</b>		
At 30 September 2012		2,607
At 30 September 2011	-	<u>1,655</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
186 Ordinary shares shares of £1 each	186	186

