REGISTERED NUMBER: 01154411 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

BRITISH ADVERTISING BROADCAST AWARDS LIMITED

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BRITISH ADVERTISING BROADCAST AWARDS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS: M Bowley N Bell

E Gower
J Lowther
P Rothwell
C Inge
F Linsey
J Miles
R Shenfield
J Studholme
A Davidson
S Smith
J Craigen
C Crisp
Z Bell

A C Gulliman M Benson

SECRETARY D Wiles

REGISTERED OFFICE: 9 Mansfield Street

London W1G 9NY

REGISTERED NUMBER: 01154411 (England and Wales)

ACCOUNTANTS. Arithma LLP

Chartered Certified Accountants

9 Mansfield Street

London W1G 9NY

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2009

		2009)	2008	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		2,203		3,396
CURRENT ASSETS					
Debtors Cash at bank		5,965 191,755		50,639 207,212	
CREDITORS		197,720		257,851	
Amounts falling due within one year		40,866		92,551	
NET CURRENT ASSETS			156,854		165,300
TOTAL ASSETS LESS CURRENT LIABILITIES			159,057 		168,696
CAPITAL AND RESERVES Called up share capital	3		186		186
Share premium Profit and loss account	-		23,794 135,077		23,794 144,716
SHAREHOLDERS' FUNDS			159,057		168,696

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 30 SEPTEMBER 2009

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 30 November 2009 and were signed on its behalf by

E Gower - Director

M Bowley -

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on cost

2 TANGIBLE FIXED ASSETS

3

				Total £
COST At 1 Octobe	er 2008			_
and 30 Sep	tember 2009			13,555
DEPRECIA				
At 1 Octobe Charge for y				10,159 1,193
				
At 30 Septe	ember 2009			11,352
NET BOOK				0.000
At 30 Septe	ember 2009			2,203
At 30 Septe	ember 2008			3,396
CALLED U	P SHARE CAPITAL			
	ued and fully paid			
Number	Class	Nominal value	2009 £	2008 £
186	Ordinary shares	£1	~ 186	186