REGISTERED NUMBER: 01154411 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR

BRITISH ADVERTISING BROADCAST AWARDS LIMITED

A0BGNVAT A55 25/06/2011

COMPANIES HOUSE

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BRITISH ADVERTISING BROADCAST AWARDS LIMITED (REGISTERED NUMBER: 01154411)

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BRITISH ADVERTISING BROADCAST AWARDS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2010

DIRECTORS: N Bell

Z Bell

M Benson L Clay J Craigen C Cnsp

A Davidson E Gower A Gulliman F Linsey

J Lowther J Miles P Rothwell R Shenfield J Studholme

R Campbell B Priest D Collins D Gill

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

BRITISH ADVERTISING BROADCAST AWARDS LIMITED (REGISTERED NUMBER: 01154411)

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2010

		2010	2010		2009	
	Notes	£	£	£	£	
FIXED ASSETS Tangible assets	2		1,375		2,203	
CURRENT ASSETS						
Debtors		34,741		5,965		
Cash at bank		258,337		191,755		
ann		293,078		197,720		
CREDITORS Amounts falling due within one ye	ar	107,769		40,866		
NET CURRENT ASSETS			185,309		156,854	
TOTAL ASSETS LESS CURREN	IT LIABILITIES		186,684		159,057	
CAPITAL AND RESERVES						
Called up share capital	3		186		186	
Share premium			23,794		23,794	
Profit and loss account			162,704		135,077	
SHAREHOLDERS' FUNDS			186,684		159,057	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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

BRITISH ADVERTISING BROADCAST AWARDS LIMITED (REGISTERED NUMBER: 01154411)

ABBREVIATED BALANCE SHEET - continued 30 SEPTEMBER 2010

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 29 March 20/1 and were signed on its behalf by

E Gower - Director

Z Bell - Direc

The notes form part of these abbreviated accounts

BRITISH ADVERTISING BROADCAST AWARDS LIMITED (REGISTERED NUMBER: 01154411)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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)

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

186

Ordinary shares

TANGIBLE FIXED ASSETS			Total £
COST			4
At 1 October 2009			
and 30 September 2010			13,555
DEPRECIATION			
At 1 October 2009			11,352
Charge for year			828
At 30 September 2010			12,180
NET BOOK VALUE			
At 30 September 2010			1,375
At 30 September 2009			2,203
CALLED UP SHARE CAPITAL			
Allotted, issued and fully paid			
Number Class	Nominal	2010	2009
	value.	£	£

£1

186

186