

**BRITISH MOTORCYCLISTS FEDERATION RIDER
TRAINING SCHEME
(A company limited by guarantee)**

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2009

**REGISTERED CHARITY NUMBER . 289126
REGISTERED COMPANY NUMBER . 1796931**



BRITISH MOTORCYCLISTS FEDERATION RIDER TRAINING SCHEME
REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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BRITISH MOTORCYCLISTS FEDERATION RIDER TRAINING SCHEME

LEGAL AND ADMINISTRATIVE INFORMATION

Constitution

British Motorcyclists Federation Rider Training Scheme is a charitable company limited by guarantee which was incorporated on 2 March 1984. The company was formally registered as a charity in March 1984. It was established by and is governed by its Memorandum and Articles of Association.

Directors

The directors are trustees for the purpose of charity law. The directors serving during the year and since the year end were as follows -

Mr D Lewis (Chairman)
Mr A Wright

The following directors resigned from office during the year

Mr M Barradell - 31 December 2008
Mr B Pope - 31 December 2008
Mr T Magner - 31 December 2008
Mr R Southgate - 31 December 2008
Mr RM Williamson - 31 December 2008
Mr P Finney - 31 December 2008

Registered Office

3 Oswin Road
Braunstone
Leicester
LE3 1HR

Accountants

Mark J Rees Chartered Accountants, Granville Hall, Granville Road, Leicester, LE1 7RU

Bankers

HSBC, 11 Hinckley Road, Leicester, LE3 0LG

BRITISH MOTORCYCLISTS FEDERATION RIDER TRAINING SCHEME
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2009

The Directors present their annual report and the unaudited financial statements for the year ended 30 September 2009

Objectives of the Charity

The Company's principal activity was to promote road safety for the public benefit by promoting the training of learner motorcycle riders in the safe use and maintenance of their machines. The Company acted as a national co-ordinating body for motorcycle rider training, providing administration support services to motorcycle rider training centres, supervising and organising the syllabus of training.

Reserves Policy

It is the policy of the Company to maintain unrestricted funds, which are the free reserves of the Company, at a level which will provide sufficient funds to cover the major part of the management, support and administration costs and projected charitable expenditure in the following year.

Risk Management

The directors have conducted a review to identify the major risks to which the charity is exposed and systems have been established to mitigate those risks.

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the charitable company and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

Going concern

The Company ceased its activities on 30 September 2005 with these being transferred to The British Motorcyclists Federation (Enterprises) Limited, a company limited by guarantee in England and Wales.

This report has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

By order of the Board



Mr D Lewis (Chairman)

23rd June, 2010
Date

BRITISH MOTORCYCLISTS FEDERATION RIDER TRAINING SCHEME

BALANCE SHEET AS AT 30 SEPTEMBER 2009

	Note	2009		2008	
		£	£	£	£
Net Assets			-		-
Funds					
General fund			-		-
Restricted fund			-		-
			-		-

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

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 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 23rd June, 2010 and were signed on its behalf by



Mr D Lewis
Director

BRITISH MOTORCYCLISTS FEDERATION RIDER TRAINING SCHEME

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

1.2 Company status

The charity is a company limited by guarantee. The members of the company are the directors named on page 1. In the event of the charitable company being wound up, the liability in respect of the guarantee is limited to £1 per member.

1.3 Fund accounting

General funds are funds which are available for use at the discretion of the directors in furtherance of the general objectives of the charitable company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charitable company for particular purposes. Investment income and gains are allocated to the appropriate funds.

2 Staff Numbers and Costs

No staff costs were incurred during this year or the previous year.

The average number of persons employed by the charity during the year calculated on a full time equivalent basis was as follows:

	2009 Number	2008 Number
Charitable activities - directors	8	8

3 Trustees' Remuneration and Expenses

No director received any remuneration or expenses in respect of this year or the previous year.

4 Taxation

All income is applied for charitable purposes and is therefore exempt for corporation tax purposes.

5 Related party transactions

The Company ceased its activities on 30 September 2005 with these being transferred to The British Motorcyclists Federation (Enterprises) Limited and as such all balances have been written off to The British Motorcyclists Federation (Enterprises) Limited during the period to 30 September 2006.

The British Motorcyclists Federation (Enterprises) Ltd is a company limited by guarantee in England and Wales.