## REGISTERED NUMBER: 05014388 (England and Wales)

**Abbreviated Accounts** 

for the Year Ended 31st March 2007

for

The British Athletes Commission Ltd

SATURDAY



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## Company Information for the Year Ended 31st March 2007

**DIRECTORS:** 

G Long

MISS K Pickering
MS K Allenby
MS K Roberts
MS N Danvers-Smith
MS H Monro

A L Pengilly L R Taylor

SECRETARY:

P Gardner

**REGISTERED OFFICE:** 

Bisham Abbey NSC

Bisham Marlow

Buckinghamshire

SL7 1RT

**REGISTERED NUMBER:** 

05014388 (England and Wales)

**ACCOUNTANTS:** 

JM Bennett Ltd 25 Hart Street Henley on Thames Oxfordshire RG9 2AR

### Abbreviated Balance Sheet 31st March 2007

		31.3.07		31.3 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,127		1,900
CURRENT ASSETS					
Debtors		5,878		450	
Cash at bank		25,003		3,929	
		30,881		4,379	
CREDITORS					
Amounts falling due within one year		27,645		2,242	
NET CURRENT ASSETS			3,236		2,137
TOTAL ASSETS LESS CURRENT					
LIABILITIES			6,363		4,037
RESERVES					
Profit and loss account			6,363		4,037
			<u> </u>		4 027
			6,363		4,037
			<del></del>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on . .... ... ... ... and were signed on its behalf by

Miss K Pickering - Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts for the Year Ended 31st March 2007

### 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 January 2005)

### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

### Tangible fixed assets

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

### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2006	2,850
Additions	3,039
At 31st March 2007	5,889
DEPRECIATION	
At 1st April 2006	950
Charge for year	1,812
At 31st March 2007	2,762
NET BOOK VALUE	
At 31st March 2007	3,127
At 31st March 2006	1,900