

**REGISTERED NUMBER: 05014388 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2011**

**for**

**The British Athletes Commission Limited**

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**for the Year Ended 31 March 2011**

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**The British Athletes Commission Limited**

**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTORS:**

Ms K D Pickering  
L R Taylor  
Miss G K D Sayers  
C Simon  
M Townley  
Ms H Fell  
Mrs K Atkinson  
C R G Woolley  
P Sampson  
Miss E A Johnson

**REGISTERED OFFICE:**

Bisham Abbey NSC  
Marlow  
Buckinghamshire  
SL7 1RR

**REGISTERED NUMBER:**

05014388 (England and Wales)

**ACCOUNTANTS:**

Granite Morgan Smith  
122 Feering Hill  
Feering  
Colchester  
Essex  
CO5 9PY

**The British Athletes Commission Limited (Registered number: 05014388)**

**Abbreviated Balance Sheet**  
**31 March 2011**

31 3 10			Notes	31 3 11	
£	£			£	£
		<b>FIXED ASSETS</b>			
	13,428	Tangible assets	2		13,210
		<b>CURRENT ASSETS</b>			
4,956		Debtors		23,501	
30,038		Cash at bank		12,925	
					36,426
		<b>CREDITORS</b>			
		Amounts falling due within one year		26,192	
	11,554	<b>NET CURRENT ASSETS</b>			10,234
	24,982	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,444
		<b>RESERVES</b>			
	24,982	Profit and loss account			23,444
	24,982				23,444

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

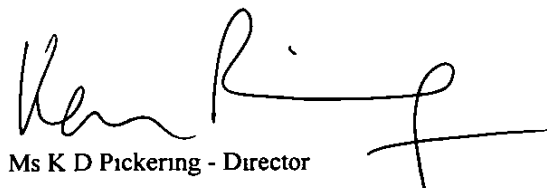
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 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 16 August 2011 and were signed on its behalf by

  
Ms K D Pickering - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

**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)

**Turnover**

Turnover represents grants received and charges levied for services provided

**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                      -    33% on cost, 25% on cost and 15% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	35,178
Additions	6,774
	<hr/>
At 31 March 2011	41,952
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	21,750
Charge for year	6,992
	<hr/>
At 31 March 2011	28,742
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	13,210
	<hr/>
At 31 March 2010	13,428
	<hr/>

**3 CONTROL**

There is no one controlling party of this company

**Chartered Certified Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**The British Athletes Commission Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

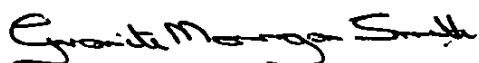
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The British Athletes Commission Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of The British Athletes Commission Limited, as a body, in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of The British Athletes Commission Limited and state those matters that we have agreed to state to the Board of Directors of The British Athletes Commission Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that The British Athletes Commission Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The British Athletes Commission Limited You consider that The British Athletes Commission Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of The British Athletes Commission Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Granite Morgan Smith Limited  
122 Feering Hill  
Feering  
Colchester  
Essex  
CO5 9PY

19 August 2011