

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**The British Athletes Commission Limited**

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**for the Year Ended 31 December 2012**

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**The British Athletes Commission Limited**

**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTORS:**

Ms K D Pickering  
C R G Woolley  
N Northmore

**REGISTERED OFFICE:**

122 Feering Hill  
Feering  
Colchester  
Essex  
CO5 9PY

**REGISTERED NUMBER:**

05014388 (England and Wales)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**31 December 2012**

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2012**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company has sufficient financial resources to support the level of business activity undertaken. As a consequence, the directors believe that the company is well placed to manage its business risks successfully despite the current uncertain economic outlook.

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 January 2012     |            |
| and 31 December 2012  | 41,952     |
| <b>DEPRECIATION</b>   |            |
| At 1 January 2012     | 34,993     |
| Charge for year       | 4,971      |
| At 31 December 2012   | 39,964     |
| <b>NET BOOK VALUE</b> |            |
| At 31 December 2012   | 1,988      |
| At 31 December 2011   | 6,959      |

**3. CONTROL**

There is no one controlling party of this company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.