

REGISTERED NUMBER: 05014388 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**The British Athletes Commission Limited**

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**for the Year Ended 31 March 2010**

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**The British Athletes Commission Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTORS:**

Ms K D Pickering  
A L Pengilly  
L R Taylor  
G Gristwood  
Ms G Harland  
Miss G K D Sayers  
C Simon  
M Townley

**SECRETARY:**

P P Gardner

**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

**Abbreviated Balance Sheet**  
**31 March 2010**

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

**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
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**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 2009	28,043
Additions	7,135
	<hr/>
At 31 March 2010	35,178
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<b>DEPRECIATION</b>	
At 1 April 2009	12,408
Charge for year	9,342
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At 31 March 2010	21,750
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<b>NET BOOK VALUE</b>	
At 31 March 2010	13,428
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At 31 March 2009	15,635
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**3 CONTROL**

The 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 2010 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*

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

Date *15-9-2010*