Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

<u>for</u>

The British Athletes Commission Limited

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The British Athletes Commission Limited (Registered number: 05014388)

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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

The British Athletes Commission Limited (Registered number: 05014388)

Abbreviated Balance Sheet 31 March 2010

31 3 09				31 3 10)
£	£		Notes	£	£
		FIXED ASSETS			
	15,635	Tangible assets	2		13,428
		CURRENT ASSETS			
3,459		Debtors		4,956	
86,649		Cash at bank		30,038	
				21.001	
90,108				34,994	
		CREDITORS			
44,321		Amounts falling due within one year		23,440	
	45,787	NET CURRENT ASSETS			11,554
	43,767	NEI CURRENT ASSETS			
	61,422	TOTAL ASSETS LESS CURRENT			
		LIABILITIES			24,982
		RESERVES			
	61,422	Profit and loss account			24,982
					
	61,422				24,982

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 its behalf by

15.9.2010

and were signed on

Ms K D Pickering - Director

The British Athletes Commission Limited (Registered number: 05014388)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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

Total

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

	£
COST At 1 April 2009 Additions	28,043 7,135
At 31 March 2010	35,178
DEPRECIATION At 1 April 2009 Charge for year	12,408 9,342
At 31 March 2010	21,750
NET BOOK VALUE At 31 March 2010	13,428
At 31 March 2009	15,635

3 CONTROL

The 1s 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

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 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 122 Feering Hill

Feering Colchester Essex

CO5 9PY

15-9-2010

Gracile Margian Smith.

Date