

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

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**The British Athletes Commission Limited**



**The British Athletes Commission Limited**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:**

Ms K D Pickering  
C J Smith  
Ms A Stach-Kevitz  
R Colmer  
Ms S Rodgers  
Mrs A Watkins MBE

**REGISTERED OFFICE:**

122 Feering Hill  
Feering  
Colchester  
Essex  
CO5 9PY

**REGISTERED NUMBER:**

05014388 (England and Wales)

**ACCOUNTANTS:**

haysmacintyre  
26 Red Lion Square  
London  
WC1R 4AG

**Abbreviated Balance Sheet**  
**31 December 2015**

31.12.14			Notes	31.12.15	
£	£			£	£
		<b>FIXED ASSETS</b>			
	14,612	Tangible assets	2		8,956
		<b>CURRENT ASSETS</b>			
5,088		Debtors		3,600	
32,322		Cash at bank		41,796	
<u>37,410</u>				<u>45,396</u>	
		<b>CREDITORS</b>			
6,193		Amounts falling due within one year		8,639	
<u>31,217</u>				<u>36,757</u>	
	<b>NET CURRENT ASSETS</b>				
	45,829	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			45,713
	<u>45,829</u>				<u>45,713</u>
		<b>RESERVES</b>			
	45,829	Income and expenditure account			45,713
	<u>45,829</u>				<u>45,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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 23/9/16 and were signed on its behalf by:

  
Ms K D Pickering - Director

The notes form part of these abbreviated accounts

**The British Athletes Commission Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2015**

**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 January 2015).

**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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost and Straight line over 3 years

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	64,202
<b>DEPRECIATION</b>	
At 1 January 2015	49,590
Charge for year	5,656
At 31 December 2015	55,246
<b>NET BOOK VALUE</b>	
At 31 December 2015	8,956
At 31 December 2014	14,612

**3. CONTROL**

There is no one controlling party of this company.

**The British Athletes Commission Limited**

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**for the Year Ended 31 December 2015**

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