

B.S.A.C EVENTS LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

B.S.A.C EVENTS LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to the Abbreviated Accounts	2 - 3

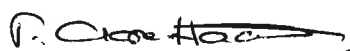
B.S.A.C EVENTS LIMITED
REGISTERED NUMBER: 03446702
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		978		1,248
CURRENT ASSETS					
Debtors		4,524		6,824	
Cash at bank		90,806		83,499	
		<u>95,330</u>		<u>90,323</u>	
CREDITORS: amounts falling due within one year		<u>(67,252)</u>		<u>(75,196)</u>	
NET CURRENT ASSETS			<u>28,078</u>		<u>15,127</u>
NET ASSETS			<u>29,056</u>		<u>16,375</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>29,054</u>		<u>16,373</u>
SHAREHOLDERS' FUNDS			<u>29,056</u>		<u>16,375</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



F L Clarke-Hackston
 Director

Date: 24 September 2014

The notes on pages 2 to 3 form part of these financial statements.

B.S.A.C EVENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents event fees and membership fees receivable for services rendered. These annual fees are accounted for in full for the year in which the subscription commences and are exclusive of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013	34,733
Additions	505
At 31 December 2013	<u>35,238</u>
Depreciation	
At 1 January 2013	33,485
Charge for the year	775
At 31 December 2013	<u>34,260</u>
Net book value	
At 31 December 2013	<u>978</u>
At 31 December 2012	<u>1,248</u>

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

B.S.A.C EVENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

4. PARENT UNDERTAKING

The company's immediate and ultimate parent company is British Screen Advisory Council, a company registered in England and Wales.