

Registered number: 03771572

BRITISH SCREEN ADVISORY COUNCIL
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

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**BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)**

**INDEPENDENT AUDITORS' REPORT TO BRITISH SCREEN ADVISORY COUNCIL
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of British Screen Advisory Council for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

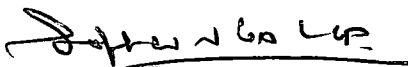
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 5 have been properly prepared in accordance with the regulations made under that section.



Martyn Atkinson FCA (Senior Statutory Auditor)

for and on behalf of
Sopher + Co LLP

Chartered Accountants
Statutory Auditors

5 Elstree Gate
Elstree Way
Borehamwood
Hertfordshire
WD6 1JD

10 August 2016

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)
REGISTERED NUMBER: 03771572

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		1,433		3,108
Investments	3		2		2
			1,435		3,110
CURRENT ASSETS					
Debtors		43,986		44,413	
Cash at bank and in hand		165,133		117,979	
			209,119		162,392
CREDITORS: amounts falling due within one year			(121,457)		(109,835)
NET CURRENT ASSETS			87,662		52,557
TOTAL ASSETS LESS CURRENT LIABILITIES			89,097		55,667
CAPITAL AND RESERVES					
Profit and loss account			89,097		55,667
			89,097		55,667

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: 20 July 2016

The notes on pages 3 to 5 form part of these financial statements.

BRITISH SCREEN ADVISORY COUNCIL
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Going concern

These financial statements have been prepared on a going concern basis on the grounds that funding will be adequate to continue trading in the current capacity for at least twelve months from the date of approval of the accounts. The directors have considered financial projections and working capital requirements in arriving at their decision. They have therefore concluded that adopting the going concern basis is justified.

1.3 Turnover

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

1.4 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
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1.5 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

BRITISH SCREEN ADVISORY COUNCIL
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2015 and 31 December 2015	9,236
Depreciation	
At 1 January 2015	6,128
Charge for the year	1,675
At 31 December 2015	7,803
Net book value	
At 31 December 2015	1,433
At 31 December 2014	3,108

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2015 and 31 December 2015	2
Net book value	
At 31 December 2015	2
At 31 December 2014	2

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
B.S.A.C. Events Limited	Ordinary	100%

Name	Business	Registered office
B.S.A.C. Events Limited	Organising of events	England and Wales

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

3. FIXED ASSET INVESTMENTS (continued)

The aggregate of the share capital and reserves as at 31 December 2015 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves	Profit/(loss)
	£	£
B.S.A.C. Events Limited	<u>1,645</u>	<u>(16,158)</u>

4. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital.