

Registered number: 03771572

BRITISH SCREEN ADVISORY COUNCIL
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS

S J N W Garrett
M Devereux
J L Twist
J L Gisby
P D Johnson

REGISTERED NUMBER

03771572

REGISTERED OFFICE

58 Broadwick Street
Soho
London
W1F 7AL

INDEPENDENT AUDITORS

Sopher + Co LLP
Chartered Accountants & Statutory Auditors
5 Elstree Gate
Elstree Way
Borehamwood
Hertfordshire
WD6 1JD

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

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BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2016

The directors present their report and the financial statements for the year ended 31 December 2016.

PRINCIPAL ACTIVITY

The principal activities of the company are to advance the prosperity and enhance the prestige, effectiveness and reputation of the audiovisual industries of the United Kingdom. As an independent sector body, the company serves as a unique forum for identifying new business trends and provides advice to Government, policy makers and the audiovisual industries.

Over the year, the Council's business agenda included discussions with a wide range of new businesses. British Screen Advisory Council (BSAC) issued a number of Business Briefings and supporting documentation on issues such as the take up of VoD services, on the state of the UK movie market and on the potential of the Blockchain for the audiovisual sector.

A series of presentations were given to Members by business leaders on topics of relevance to the sector, including private briefings on BBC strategy and on the BBC's renewed Charter, the Government's plans for apprenticeships and their relevance to the creative industries, the impacts of new methods of media measurement upon content monetisation, the development of new advertising technologies, and upon the challenges faced by independent film distributors.

Also during 2016, BSAC was engaged in a broad range of public policy issues. These included organising private roundtables with senior European Commission officials; producing responses to the European Commission's consultation on the Digital Single Market and to reforms to the Copyright enforcement framework; and to the BFI's future plan strategy consultation. In addition, BSAC commissioned a risk assessment on the impact of Brexit upon the audiovisual industries before the referendum, and produced recommendations on behalf of the audiovisual sector for Government to bear in mind during the Brexit negotiations.

BSAC participated in a number of policy work streams, and held meetings with civil servants, Ministers and MPs. The Chief Executive continued to represent the audiovisual sectors' interests by serving on a number of industry groups, including: the British Film Commission's National Advisory Board; the Copyright Hub Partners' Board; the Skills and Migration Working Group of the Creative Industries Council (CIC); the Ofcom On Demand Forum; the Ofcom International Stakeholders Forum; and Television Against Piracy.

The Directors are satisfied with the results of the year.

DIRECTORS

The directors who served during the year were:

F L Clarke Hackston (resigned 15 September 2016)
S J N W Garrett
M Deeley (resigned 11 October 2016)
M Devereux
A N Singer (resigned 24 February 2016)
J L Twist
J L Gisby (appointed 24 February 2016)
P D Johnson (appointed 15 September 2016)
A Choudhury (resigned 6 September 2016)

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

DIRECTORS' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS' RESPONSIBILITIES STATEMENT

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DISCLOSURE OF INFORMATION TO AUDITORS

Each of the persons who are directors at the time when this Directors' Report is approved has confirmed that:

- so far as the director is aware, there is no relevant audit information of which the company's auditors are unaware, and
- the director has taken all the steps that ought to have been taken as a director in order to be aware of any relevant audit information and to establish that the company's auditors are aware of that information.

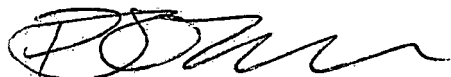
AUDITORS

Under section 487(2) of the Companies Act 2006, Sopher + Co LLP will be deemed to have been reappointed as auditors 28 days after these financial statements were sent to members or 28 days after the latest date prescribed for filing the accounts with the registrar, whichever is earlier.

SMALL COMPANIES NOTE

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 25 May 2017 and signed on its behalf.



P D Johnson
Director

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SCREEN ADVISORY COUNCIL

We have audited the financial statements of British Screen Advisory Council for the year ended 31 December 2016, set out on pages 5 to 14. The relevant financial reporting framework that has been applied in their preparation is applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state in an 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 and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

As explained more fully in the Directors' Responsibilities Statement on page 2, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Financial Reporting Council's Ethical Standards for Auditors.

SCOPE OF THE AUDIT OF THE FINANCIAL STATEMENTS

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Directors' Report to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

OPINION ON FINANCIAL STATEMENTS

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 December 2016 and of its profit or loss for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

OPINION ON OTHER MATTER PRESCRIBED BY THE COMPANIES ACT 2006

In our opinion, based on the work undertaken in the course of the audit, the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with those financial statements and this report has been prepared in accordance with applicable legal requirements.

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

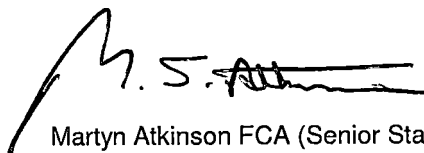
INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SCREEN ADVISORY COUNCIL
(CONTINUED)

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION

In the light of our knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Directors' Report.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements in accordance with the small companies' regime and take advantage of the small companies' exemption in preparing the Directors' Report and take advantage of the small companies' exemption from the requirement to prepare a Strategic Report.



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

25 May 2017

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2016

	Note	2016 £	2015 £
Turnover		278,465	266,240
Cost of sales		(4,980)	(2,680)
GROSS PROFIT		273,485	263,560
Administrative expenses		(251,949)	(230,193)
OPERATING PROFIT		21,536	33,367
Interest receivable and similar income		90	79
PROFIT BEFORE TAX		21,626	33,446
Tax on profit	7	(18)	(16)
PROFIT FOR THE YEAR		21,608	33,430

The notes on pages 7 to 14 form part of these financial statements.

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

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
FIXED ASSETS			
Tangible assets	8	-	1,433
Investments	9	<u>2</u>	<u>2</u>
		2	1,435
CURRENT ASSETS			
Debtors: amounts falling due within one year	10	2,603	43,986
Cash at bank and in hand	11	<u>172,264</u>	<u>165,133</u>
		174,867	209,119
Creditors: amounts falling due within one year	12	<u>(64,163)</u>	<u>(121,457)</u>
NET CURRENT ASSETS		110,704	87,662
NET ASSETS		<u>110,706</u>	<u>89,097</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>110,706</u>	<u>89,097</u>
		<u>110,706</u>	<u>89,097</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 May 2017.



P D Johnson
 Director

The notes on pages 7 to 14 form part of these financial statements.

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1. GENERAL INFORMATION

British Screen Advisory Council is a company limited by guarantee and registered in England and Wales. Its registered address and principal place of business is 58 Broadwick Street, Soho, London, W1F 7AL.

2. ACCOUNTING POLICIES

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 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.

2.3 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.

2.4 Tangible fixed assets

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Fixtures and fittings	-	25% straight line
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The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Profit and Loss Account.

BRITISH SCREEN ADVISORY COUNCIL
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

2. ACCOUNTING POLICIES (continued)

2.5 Valuation of investments

Investments in subsidiaries, whose market value can be reliably determined, are remeasured to market value at each balance sheet date. Gains and losses on remeasurement are recognised in the Profit and Loss Account for the period. Where market value cannot be reliably determined, such investments are stated at historic cost less impairment.

2.6 Debtors

Short term debtors are measured at transaction price, less any impairment.

2.7 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty.

2.8 Financial instruments

(i) Financial assets

Basic financial assets, including trade and other debtors, cash and bank balances and loans to fellow group companies are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Such assets are subsequently carried at amortised cost using the effective interest method.

At the end of each reporting period financial assets measured at amortised cost are assessed for objective evidence of impairment. If an asset is impaired the impairment loss is the difference between the carrying amount and the present value of the estimated cash flows discounted at the asset's original effective interest rate. The impairment loss is recognised in profit or loss.

If there is decrease in the impairment loss arising from an event occurring after the impairment was recognised the impairment is reversed. The reversal is such that the current carrying amount does not exceed what the carrying amount would have been had the impairment not previously been recognised. The impairment reversal is recognised in profit or loss.

The company does not have financial assets measured at fair value.

Financial assets are derecognised when (a) the contractual rights to the cash flows from the asset expire or are settled, or (b) substantially all the risks and rewards of the ownership of the asset are transferred to another party or (c) control of the asset has been transferred to another party who has the practical ability to unilaterally sell the asset to an unrelated third party without imposing additional restrictions.

(ii) Financial liabilities

Basic financial liabilities, including trade and other creditors, bank loans, loans from fellow group companies, are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Such debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

The company does not have financial liabilities measured at fair value.

BRITISH SCREEN ADVISORY COUNCIL
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

2. ACCOUNTING POLICIES (continued)

2.8 Financial instruments (continued)

(iii) Offsetting

Financial assets and liabilities are offset and the net amounts presented in the financial statements when there is an enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

2.9 Creditors

Short term creditors are measured at the transaction price.

2.10 Pensions

Defined contribution pension plan

The company operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payment obligations.

The contributions are recognised as an expense in the Profit and Loss Account when they fall due. Amounts not paid are shown in accruals as a liability in the Balance Sheet. The assets of the plan are held separately from the company in independently administered funds.

2.11 Taxation

Tax is recognised in the Profit and Loss Account, except that a charge attributable to an item of income and expense recognised as other comprehensive income or to an item recognised directly in equity is also recognised in other comprehensive income or directly in equity respectively.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the company operates and generates income.

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the Balance Sheet date, except that:

- 1) The recognition of deferred tax assets is limited to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits; and
- 2) Any deferred tax balances are reversed if and when all conditions for retaining associated tax allowances have been met.

Deferred tax balances are not recognised in respect of permanent difference. Deferred tax is determined using tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

BRITISH SCREEN ADVISORY COUNCIL
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

3. OPERATING PROFIT

The operating profit is stated after charging:

	2016 £	2015 £
Depreciation of tangible fixed assets	1,433	1,675
Defined contribution pension cost	18,952	-
	<u>18,952</u>	<u>-</u>

4. AUDITORS' REMUNERATION

The auditor receives an associate membership in lieu of any remuneration.

5. EMPLOYEES

The average monthly number of employees, including directors, during the year was 3 (2015 -3).

6. DIRECTORS' REMUNERATION

	2016 £	2015 £
Directors' emoluments	88,432	111,705
Company contributions to defined contribution pension schemes	18,952	-
	<u>107,384</u>	<u>111,705</u>

During the year retirement benefits were accruing to 1 director (2015 -1) in respect of defined contribution pension schemes.

7. TAXATION

	2016 £	2015 £
CORPORATION TAX		
Current tax on profits for the year	18	16
TOTAL CURRENT TAX	<u>18</u>	<u>16</u>

FACTORS AFFECTING TAX CHARGE FOR THE YEAR

As the company is a non-profit making organisation run for the mutual benefit of its members, corporation tax arises only on interest receivable.

BRITISH SCREEN ADVISORY COUNCIL
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

7. TAXATION (CONTINUED)

FACTORS THAT MAY AFFECT FUTURE TAX CHARGES

There were no factors that may affect future tax charges.

8. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST OR VALUATION	
At 1 January 2016	9,236
Additions	619
Disposals	(2,215)
	<hr/>
At 31 December 2016	7,640
	<hr/>
DEPRECIATION	
At 1 January 2016	7,803
Charge for the period on owned assets	1,433
Disposals	(1,596)
	<hr/>
At 31 December 2016	7,640
	<hr/>
NET BOOK VALUE	
At 31 December 2016	-
	<hr/> <hr/>
At 31 December 2015	1,433
	<hr/> <hr/>

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

9. FIXED ASSET INVESTMENTS

	Investments in subsidiary companies £
COST OR VALUATION	
At 1 January 2016	2
At 31 December 2016	<u>2</u>
 NET BOOK VALUE	
At 31 December 2016	<u>2</u>
At 31 December 2015	<u>2</u>

SUBSIDIARY UNDERTAKINGS

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding	Principal activity
B.S.A.C. Events Limited	Ordinary	100 %	Organising of events

The aggregate of the share capital and reserves as at 31 December 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

	Aggregate of share capital and reserves £	Profit/(loss) £
B.S.A.C. Events Limited	5,239	3,593
	<u>5,239</u>	<u>3,593</u>

BRITISH SCREEN ADVISORY COUNCIL
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

10. DEBTORS

	2016 £	2015 £
Trade debtors	1,550	28,570
Amounts owed by group undertakings	-	14,767
Prepayments and accrued income	1,053	649
	<u>2,603</u>	<u>43,986</u>

11. CASH AND CASH EQUIVALENTS

	2016 £	2015 £
Cash at bank and in hand	172,264	165,133
	<u>172,264</u>	<u>165,133</u>

12. CREDITORS: Amounts falling due within one year

	2016 £	2015 £
Trade creditors	17,037	924
Amounts owed to group undertakings	7,737	-
Corporation tax	18	16
Other taxation and social security	-	9,972
Other creditors	39,371	20,662
Accruals and deferred income	-	89,883
	<u>64,163</u>	<u>121,457</u>

13. COMPANY STATUS

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

14. PENSION COMMITMENTS

The Company operates a defined contributions pension scheme. The assets of the scheme are held separately from those of the Company in an independently administered fund. The pension cost charge represents contributions payable by the Company to the fund and amounted to £18,952 (2015 - £16,038). Contributions totalling £18,952 (2015 - £16,038) were payable to the fund at the balance sheet date

BRITISH SCREEN ADVISORY COUNCIL
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

15. FIRST TIME ADOPTION OF FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.

Registered number: 03771572

BRITISH SCREEN ADVISORY COUNCIL

DETAILED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2016

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2016

	Note	2016 £	2015 £
Turnover		278,465	266,240
Cost of sales		(4,980)	(2,680)
GROSS PROFIT		<u>273,485</u>	<u>263,560</u>
LESS: OVERHEADS			
Administration expenses		(251,949)	(230,193)
OPERATING PROFIT		21,536	33,367
Interest receivable		90	79
Tax on profit on ordinary activities		(18)	(16)
PROFIT FOR THE YEAR		<u>21,608</u>	<u>33,430</u>

BRITISH SCREEN ADVISORY COUNCIL
(A Company Limited by Guarantee)

**SCHEDULE TO THE DETAILED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

	2016 £	2015 £
TURNOVER		
Sales	278,465	266,240
	<u>278,465</u>	<u>266,240</u>
	2016 £	2015 £
COST OF SALES		
Discounts allowed	4,980	2,680
	<u>4,980</u>	<u>2,680</u>
	2016 £	2015 £
ADMINISTRATIVE EXPENSES		
Directors remuneration	86,932	111,705
Directors fees	1,500	-
Directors pension costs - defined contribution schemes	18,952	-
Wages, salaries and other staff costs	54,167	51,401
Employer's national insurance	12,145	10,154
Entertainment	1,112	2,084
Travelling expenses	1,495	4,482
Books, stationery and printing	2,589	1,464
Postage, telephone and email	2,052	1,896
Meeting costs	2,113	5,104
Insurance costs and professional fees	49,074	25,358
Bad debts	5,000	800
Sundry expenses	130	639
Rent - non-operating leases	12,500	13,320
Depreciation - fixtures and fittings	1,433	1,674
Loss on sale of tangible assets	619	-
Bank charges	136	112
	<u>251,949</u>	<u>230,193</u>

BRITISH SCREEN ADVISORY COUNCIL
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SCHEDULE TO THE DETAILED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

	2016	2015
	£	£
INTEREST RECEIVABLE		
Bank interest receivable	90	79
	90	79
