

**REGISTERED NUMBER 00982171 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011  
FOR  
BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED**

**THURSDAY**



A21      \*A1ICL6NE\*      #158  
27/09/2012  
COMPANIES HOUSE

**BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED (REGISTERED NUMBER: 00982171)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

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**BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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**DIRECTORS:**

Ms AJ Zee  
Mr H Anderson  
Mr RD Ellis

**REGISTERED OFFICE:**

3 Oswin Road  
Leicester  
Leicestershire  
LE3 1HR

**REGISTERED NUMBER:**

00982171 (England and Wales)

**BANKERS:**

HSBC plc  
11 Hinckley Road  
Leicester  
Leicestershire  
LE3 0LG

**BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED (REGISTERED NUMBER: 00982171)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	27,047	29,038
Investments	3	2	2
		<u>27,049</u>	<u>29,040</u>
<b>CURRENT ASSETS</b>			
Debtors		10,282	20,616
Cash at bank and in hand		109,168	170,101
		<u>119,450</u>	<u>190,717</u>
<b>CREDITORS</b>			
Amounts falling due within one year		154,073	175,782
		<u>154,073</u>	<u>175,782</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(34,623)</u>	<u>14,935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,574)</u>	<u>43,975</u>
<b>RESERVES</b>			
Profit and loss account		(7,574)	43,975
		<u>(7,574)</u>	<u>43,975</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 notes form part of these abbreviated accounts

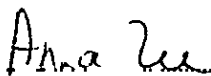
**BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED (REGISTERED NUMBER: 00982171)**

**ABBREVIATED BALANCE SHEET - continued  
31 DECEMBER 2011**

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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 22/9/12 and were signed on its behalf by

  
Ms AJ Zee - Director

  
Mr H Anderson - Director

  
Mr RD Ellis - Director

The notes form part of these abbreviated accounts

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**BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED (REGISTERED NUMBER: 00982171)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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**1 ACCOUNTING POLICIES**

**Going Concern**

The financial statements have been prepared on a going concern basis. Continuing to trade depends on the continued support of the company's bankers, members and directors. Should the company be unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts, to provide for any further liabilities which might arise and to classify fixed assets as current assets.

**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).

**Preparation of consolidated financial statements**

The financial statements contain information about British Motorcyclists Federation (Enterprises) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Turnover**

Turnover represents net invoiced sales of services and goods, excluding value added tax. An adjustment is made for the unearned portion of invoiced sales, where those sales relate to subscriptions and show income billed in advance.

**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	- 33% on cost

**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.

**Investments**

Investments are included at cost less residual amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED (REGISTERED NUMBER: 00982171)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2011**

<b>2</b>	<b>TANGIBLE FIXED ASSETS</b>	<b>Total £</b>
	<b>COST</b>	
	At 1 January 2011	97,464
	Additions	320
	At 31 December 2011	<u>97,784</u>
	<b>DEPRECIATION</b>	
	At 1 January 2011	68,426
	Charge for year	2,311
	At 31 December 2011	<u>70,737</u>
	<b>NET BOOK VALUE</b>	
	At 31 December 2011	<u>27,047</u>
	At 31 December 2010	<u>29,038</u>

<b>3</b>	<b>FIXED ASSET INVESTMENTS</b>	<b>Investments other than loans £</b>
	<b>COST</b>	
	At 1 January 2011 and 31 December 2011	2
	<b>NET BOOK VALUE</b>	
	At 31 December 2011	<u>2</u>
	At 31 December 2010	<u>2</u>

The company's investments at the balance sheet date in the share capital of companies include the following

**British Motorcyclists Federation (Promotions) Limited**  
Nature of business Dormant company

	%			
Class of shares	holding			
Ordinary	100 00			
		2011	2010	
		£	£	
Aggregate capital and reserves		<u>2</u>	<u>2</u>	

**4 LIMITED BY GUARANTEE**

The company is limited by guarantee and therefore does not have any share capital

**BRITISH MOTORCYCLISTS FEDERATION  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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**5 GOING CONCERN**

The financial statements have been prepared on a going concern basis. Continuing to trade depends on the continued support of the company's bankers, members and directors. Should the company be unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts, to provide for any further liabilities which might arise and to classify fixed assets as current assets.