

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED



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

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**BRITISH MOTORCYCLISTS FEDERATION
(ENTERPRISES) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		10,812		27,047
Investments	3		2		2
			<u>10,814</u>		<u>27,049</u>
CURRENT ASSETS					
Debtors		9,449		10,282	
Cash at bank and in hand		145,015		109,168	
		<u>154,464</u>		<u>119,450</u>	
CREDITORS					
Amounts falling due within one year		152,004		154,073	
		<u>152,004</u>		<u>154,073</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,460</u>		<u>(34,623)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,274</u>		<u>(7,574)</u>
RESERVES					
Profit and loss account			<u>13,274</u>		<u>(7,574)</u>
			<u>13,274</u>		<u>(7,574)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

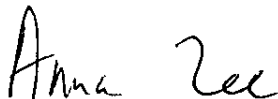
The notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012**

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 **31 07 2013** 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

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 2012**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	97,784
Additions	713
Disposals	<u>(15,000)</u>
At 31 December 2012	<u>83,497</u>
DEPRECIATION	
At 1 January 2012	70,737
Charge for year	<u>1,948</u>
At 31 December 2012	<u>72,685</u>
NET BOOK VALUE	
At 31 December 2012	<u>10,812</u>
At 31 December 2011	<u>27,047</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	<u>2</u>
NET BOOK VALUE	
At 31 December 2012	<u>2</u>
At 31 December 2011	<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	2012	2011
Ordinary	100 00	£	£
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