

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014  
FOR  
BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED**

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

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**BRITISH MOTORCYCLISTS FEDERATION  
(ENTERPRISES) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014**

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**DIRECTORS:**

Ms AJ Zee  
Mr H Anderson  
Mr RD Ellis  
Mr T Duncan

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,633		9,263
Investments	3		<u>2</u>		<u>2</u>
			<b>8,635</b>		<b>9,265</b>
<b>CURRENT ASSETS</b>					
Debtors		50,874		46,981	
Cash at bank and in hand		<u>128,850</u>		<u>128,551</u>	
		<b>179,724</b>		<b>175,532</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>169,925</u>		<u>170,019</u>	
<b>NET CURRENT ASSETS</b>			<b>9,799</b>		<b>5,513</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>18,434</b>		<b>14,778</b>
<b>RESERVES</b>					
Profit and loss account			<u>18,434</u>		<u>14,778</u>
			<b>18,434</b>		<b>14,778</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

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

**ABBREVIATED BALANCE SHEET - continued  
31 DECEMBER 2014**

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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 2 September 2015 and were signed on its behalf by:

Ms AJ Zee - Director

Mr H Anderson - Director

Mr RD Ellis - Director

Mr T Duncan - 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 2014**

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1. **ACCOUNTING POLICIES**

**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.

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2014	83,907
Additions	<u>1,381</u>
At 31 December 2014	<u>85,288</u>
<b>DEPRECIATION</b>	
At 1 January 2014	74,644
Charge for year	<u>2,011</u>
At 31 December 2014	<u>76,655</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>8,633</u>
At 31 December 2013	<u>9,263</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 January 2014 and 31 December 2014	<u>2</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>2</u>
At 31 December 2013	<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:	%		
Ordinary	holding	2014	2013
	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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.