

Registered Number 01111307

BICYCLE ASSOCIATION OF GREAT BRITAIN LIMITED(THE)

Abbreviated Accounts

31 December 2015

BICYCLE ASSOCIATION OF GREAT BRITAIN LIMITED(THE)**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 01111307**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	3	996,969	-
		<u>996,969</u>	<u>-</u>
Current assets			
Debtors		600	50,169
Cash at bank and in hand		318,846	1,330,327
		<u>319,446</u>	<u>1,380,496</u>
Creditors: amounts falling due within one year		<u>(304,153)</u>	<u>(361,559)</u>
Net current assets (liabilities)		<u>15,293</u>	<u>1,018,937</u>
Total assets less current liabilities		<u>1,012,262</u>	<u>1,018,937</u>
Total net assets (liabilities)		<u>1,012,262</u>	<u>1,018,937</u>
Reserves			
Income and expenditure account		1,012,262	1,018,937
Members' funds		<u>1,012,262</u>	<u>1,018,937</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2016

And signed on their behalf by:

K P Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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