

Company Number: 1499298

## **BRITISH DARTS ORGANISATION ENTERPRISES LIMITED**

**Abbreviated Financial Statements** 

for the year ended 30th June 1998



## Auditors' Report to BRITISH DARTS ORGANISATION ENTERPRISES LIMITED under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of the company for the year ended 30th June 1998 prepared under section 226 of the Companies Act 1985.

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

#### Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 to 4 are properly prepared in accordance with those provisions.

Lovewell Blake **Chartered Accountants** 

Lower Holy and Registered Auditors

Cedar House White Hart Street Aylsham Norfolk NR11 6HG

12th October 1998

# BRITISH DARTS ORGANISATION ENTERPRISES LIMITED

### **Abbreviated Balance Sheet**

## As At 30th June 1998

	Notes	1998	1000	1007	1007
	140168	1996 £	1998 £	1997 £	1997 £
Fixed Assets					
Tangible fixed assets	2		102,563		110,606
Current Assets					
Stock		7,480		4,377	
Debtors		20,128		30,523	
Cash at bank and in-hand		136,483		234,210	
	-	164,091		269,110	
Creditors:		,			
Amounts falling due within one year		(38,946)		(129,149)	
Net Current Assets	-		125,145		139,961
<b>Total Assets Less Current Liabilities</b>		_	227,708	_	250,567
Canital and Decayura		=		=	
Capital and Reserves	_				
Share capital	5		25,000		25,000
Profit and loss account		_	202,708	_	225,567
			227,708		250,567

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 4th October 1998.

Mr D.W. Hawkins Mr O.A. Croft Directors

## BRITISH DARTS ORGANISATION ENTERPRISES LIMITED

## Notes to the Abbreviated Financial Statements

## for the year ended 30th June 1998

#### 1 Principal 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.

#### Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

#### Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets, other than freehold land, over their expected useful lives. The rates generally applicable are:

Freehold buildings	1% Straight line
Trophies	10% Straight line
Motor vehicles	20% Straight line
Furniture fittings and equipment	10% Straight line
Computer equipment	20% Straight line

#### 2 Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1st July 1997	378,301
Additions	1,249
At 30th June 1998	379,550
	-
Depreciation and amortisation	
At 1st July 1997	267,696
Provided for in the year	9,291
At 30th June 1998	276,987
Net Book Value	
At 30th June 1998	102,563
At 30th June 1997	110,605
	<u> </u>

#### 3 Transactions With Directors

During the year the company traded with Tile Centre Limited, a company in which Mr O.A. Croft has an interest.

A management charge for administrative services of £24,224 was paid.

# BRITISH DARTS ORGANISATION ENTERPRISES LIMITED

# Notes to the Abbreviated Financial Statements

## for the year ended 30th June 1998

## 12 Ultimate Holding Company

The ultimate holding company is British Darts Organisation Limited, a company limited by guarantee. British Darts Organisation Limited is incorporated in England.

## 5 Share Capital

1998	1997
25,000	£ 25,000
25,000	25,000
1998	1997
£ 25,000	£ 25,000
	25,000 25,000 1998 £