

Registered number 01499298

British Darts Organisation Enterprises Ltd

Abbreviated accounts

for the year ended 31 May 2012



British Darts Organisation Enterprises Ltd

Company Information

Directors	V E J Sexton B G Gilbey D Weston M Adams W Williams S J Getty
Company secretary	R C Harvey
Company number	01499298
Registered office	30 Bridge Cross Road Burntwood Staffordshire WS7 2BY
Auditors	Dains LLP Third Floor Fort Dunlop Fort Parkway Birmingham B24 9FD

British Darts Organisation Enterprises Ltd

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British Darts Organisation Enterprises Ltd

**Independent auditors' report to British Darts Organisation Enterprises Ltd
under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts, which comprise the Balance sheet and the related notes, together with the financial statements of British Darts Organisation Enterprises Ltd for the year ended 31 May 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin 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 accounts and that the abbreviated accounts are properly prepared.

Opinion on financial statements

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts which comprise the Balance sheet and the related notes have been properly prepared in accordance with the regulations made under that section.



Mark Hargate FCA (Senior statutory auditor)

for and on behalf of
Dains LLP

Statutory Auditor
Chartered Accountants

Fort Dunlop, Birmingham

4 August 2012

British Darts Organisation Enterprises Ltd
Registered number 01499298

Abbreviated balance sheet
as at 31 May 2012

	Note	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		73,144		77,869
Current assets					
Stocks		7,094		3,672	
Debtors		71,082		46,586	
Cash at bank and in hand		404,988		457,271	
		<u>483,164</u>		<u>507,529</u>	
Creditors amounts falling due within one year		<u>(92,349)</u>		<u>(78,538)</u>	
Net current assets			<u>390,815</u>		<u>428,991</u>
Total assets less current liabilities			<u>463,959</u>		<u>506,860</u>
Provisions for liabilities					
Deferred Tax			-		(721)
Net assets			<u>463,959</u>		<u>506,139</u>
Capital and reserves					
Called up share capital	3		25,000		25,000
Profit and loss account			<u>438,959</u>		<u>481,139</u>
Shareholders' funds			<u>463,959</u>		<u>506,139</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 August 2012



B G Gilbey
Director

The notes on pages 3 to 4 form part of these financial statements

British Darts Organisation Enterprises Ltd

Notes to the abbreviated accounts for the year ended 31 May 2012

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts, and is recognised in the period to which it relates

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold buildings	-	1% straight line
Computer equipment	-	33% straight line
Motor Vehicles	-	20% straight line
Fixtures, fittings and equipment	-	10% straight line

No depreciation is charged on freehold land

1.4 Operating leases

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

British Darts Organisation Enterprises Ltd**Notes to the abbreviated accounts
for the year ended 31 May 2012****2 Tangible fixed assets**

	£
Cost	
At 1 June 2011 and 31 May 2012	<u>400,490</u>
Depreciation	
At 1 June 2011	322,621
Charge for the year	<u>4,725</u>
At 31 May 2012	<u>327,346</u>
Net book value	
At 31 May 2012	<u>73,144</u>
At 31 May 2011	<u>77,869</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
25,000 Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>

4 Transactions with directors

During the year ended 31 May 2012 the company traded with Tile Centre Ltd a company in which Mr O A Croft has an interest and a management charge for administrative services of £18,884 (2011 - £28,327) was paid. An amount of £6,080 (2011 - £2,732) was paid for accountancy services to Dove Fuels Limited a company of which Mr R C Harvey is a director. An amount of £8,333 (2011 - £nil) was paid for administration services to S J Getty, a director of the company.

5 Ultimate parent undertaking and controlling party

The ultimate parent company is British Darts Organisation Limited, a company limited by guarantee and registered in England and Wales.