

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

BRITISH DARTS ORGANISATION ENTERPRISES
LIMITED



BRITISH DARTS ORGANISATION ENTERPRISES
LIMITED

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FOR THE YEAR ENDED 31 MAY 2016

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BRITISH DARTS ORGANISATION ENTERPRISES
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:

Mrs S J Williams
W Williams
J Smith
J Weller

REGISTERED OFFICE:

Unit 4 Glan Y Llyn Industrial Estate
Cardiff Road
Taffs Well
South Glam
CF15 7JD

REGISTERED NUMBER:

01499298 (England and Wales)

SENIOR STATUTORY AUDITOR:

HUW BAKER FCA

AUDITORS:

Btp Associates Limited
Statutory Auditors
Chartered Accountants
Orbit Business Centre
Merthyr Tydfil
CF48 1DL

REPORT OF THE INDEPENDENT AUDITORS TO
BRITISH DARTS ORGANISATION ENTERPRISES
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of British Darts Organisation Enterprises Limited for the year ended 31 May 2016 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.

Basis of opinion

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 to be delivered are properly prepared.

Opinion

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 have been properly prepared in accordance with the Regulations made under that Section.



HUW BAKER FCA (Senior Statutory Auditor)
for and on behalf of Btp Associates Limited
Statutory Auditors
Chartered Accountants
Orbit Business Centre
Merthyr Tydfil
CF48 1DL

Date: 5th November 2016

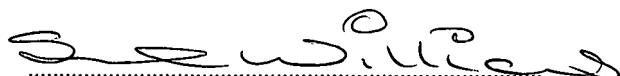
**BRITISH DARTS ORGANISATION ENTERPRISES
LIMITED (REGISTERED NUMBER: 01499298)**

**ABBREVIATED BALANCE SHEET
31 MAY 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,382	2,744
CURRENT ASSETS			
Stocks		10,700	13,187
Debtors		182,706	90,063
Cash at bank		572,254	563,769
		<u>765,660</u>	<u>667,019</u>
CREDITORS			
Amounts falling due within one year		<u>170,733</u>	<u>59,919</u>
NET CURRENT ASSETS		<u>594,927</u>	<u>607,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>597,309</u></u>	<u><u>609,844</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	25,000	25,000
Profit and loss account		<u>572,309</u>	<u>584,844</u>
SHAREHOLDERS' FUNDS		<u><u>597,309</u></u>	<u><u>609,844</u></u>

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 November 2016 and were signed on its behalf by:


Mrs S J Williams - Director

The notes form part of these abbreviated accounts

BRITISH DARTS ORGANISATION ENTERPRISES
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year in respect of entry fees, sponsorship fees, TV fees, memorabilia sales and accommodation recharges exclusive of VAT where applicable.

Tangible fixed assets

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 10% straight line
Motor Vehicles	- 20% straight line

Stocks

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	35,227
DEPRECIATION	
At 1 June 2015	32,483
Charge for year	362
At 31 May 2016	32,845
NET BOOK VALUE	
At 31 May 2016	2,382
At 31 May 2015	2,744

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
25,000	Ordinary	£1	25,000	25,000

4. ULTIMATE PARENT COMPANY

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