

Company Number: 1499298

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**BRITISH DARTS ORGANISATION ENTERPRISES LIMITED**

**Abbreviated Financial Statements**

**for the year ended 30th June 1999**

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

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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 1999 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**  
**and Registered Auditors**



Cedar House  
White Hart Street  
Aylsham  
Norfolk  
NR11 6HG

**5th November 1999**

# BRITISH DARTS ORGANISATION ENTERPRISES LIMITED

## Abbreviated Balance Sheet

As At 30th June 1999

	Notes	1999 £	1999 £	1998 £	1998 £
<b>Fixed Assets</b>					
Tangible fixed assets	2		96,574		102,563
<b>Current Assets</b>					
Stock		6,410		7,480	
Debtors		17,871		20,128	
Cash at bank and in hand		182,168		136,483	
		<u>206,449</u>		<u>164,091</u>	
<b>Creditors:</b>					
Amounts falling due within one year		<u>(50,865)</u>		<u>(38,946)</u>	
<b>Net Current Assets</b>			155,584		125,145
<b>Total Assets Less Current Liabilities</b>			<u>252,158</u>		<u>227,708</u>
<b>Capital and Reserves</b>					
Share capital	5		25,000		25,000
Profit and loss account			227,158		202,708
			<u>252,158</u>		<u>227,708</u>

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 25th September 1999.

Mr R.C. Harvey  
Mr O.A. Croft  
Directors

# BRITISH DARTS ORGANISATION ENTERPRISES LIMITED

## Notes to the Abbreviated Financial Statements

for the year ended 30th June 1999

### 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 (effective March 1999).

#### *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

#### *Deferred income*

Amounts received in respect of future events and those not completed less expenses already incurred thereon are treated as deferred income.

### 2 Fixed Assets

	Tangible Fixed Assets £
<b>Cost</b>	
At 1st July 1998	379,550
Additions	2,607
At 30th June 1999	<u>382,157</u>
<b>Depreciation and amortisation</b>	
At 1st July 1998	276,986
Provided for in the year	8,597
At 30th June 1999	<u>285,583</u>
<b>Net Book Value</b>	
At 30th June 1999	<u>96,574</u>
At 30th June 1998	<u>102,564</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 £18,168 was paid.

# BRITISH DARTS ORGANISATION ENTERPRISES LIMITED

## Notes to the Abbreviated Financial Statements

for the year ended 30th June 1999

### 13 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

Authorised	1999 £	1998 £
25,000 Ordinary shares of £1 each (1998: 25,000)	25,000	25,000
	<u>25,000</u>	<u>25,000</u>
 Allotted, called up and fully paid	 1999 £	 1998 £
25,000 Ordinary shares of £1 each (1998: 25,000)	25,000	25,000
	<u>25,000</u>	<u>25,000</u>