

**Company Registration No. 02817909 (England and Wales)**

**THE AMATEUR BOXING ASSOCIATION OF ENGLAND LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

**SATURDAY**



**\*R205LJWY\***

**RM**

**28/12/2013**

**#67**

**COMPANIES HOUSE**

# **THE AMATEUR BOXING ASSOCIATION OF ENGLAND LIMITED**

## **CONTENTS**

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	<b>Page</b>
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

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# **THE AMATEUR BOXING ASSOCIATION OF ENGLAND LIMITED**

## **INDEPENDENT AUDITOR'S REPORT TO THE AMATEUR BOXING ASSOCIATION OF ENGLAND LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of The Amateur Boxing Association of England Limited for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 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 auditor's 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 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.

**Philip Allsop (Senior Statutory Auditor)**  
**for and on behalf of Barber Harrison & Platt**

18 December 2013

**Chartered Accountants**  
**Statutory Auditor**

2 Rutland Park  
Sheffield  
S10 2PD

# THE AMATEUR BOXING ASSOCIATION OF ENGLAND LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		2013		2012 as restated	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		16,795		5,001
Investments	2		1		1
			<u>16,796</u>		<u>5,002</u>
<b>Current assets</b>					
Debtors		218,921		240,275	
Cash at bank and in hand		650,675		392,882	
		<u>869,596</u>		<u>633,157</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(467,417)</u>		<u>(425,643)</u>	
<b>Net current assets</b>			<u>402,179</u>		<u>207,514</u>
<b>Total assets less current liabilities</b>			<u>418,975</u>		<u>212,516</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(14,213)</u>		<u>(4,352)</u>
			<u>404,762</u>		<u>208,164</u>
<b>Reserves</b>					
Income and expenditure account			<u>404,762</u>		<u>208,164</u>
			<u>404,762</u>		<u>208,164</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 December 2013



F McKelvie  
Director

Company Registration No. 02817909

# THE AMATEUR BOXING ASSOCIATION OF ENGLAND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

The income of the company consists of clubs' and individual's affiliation/registration fees, grants and donations, together with monies raised from tournaments and the sale of goods towards running boxing events

Affiliation and registration fees are payable annually, are accounted for when notified by the individual clubs that they are due and deferred to the extent that the affiliation income relates to the following financial year. This represents a change in accounting policy because previously, the proportion of affiliation income relating to 1 June to 31 May following the year end had not been deferred. Consequently an adjustment has been made to the figures for 2011/12 to bring them on to a consistent basis to the current year by means of a prior year adjustment, as detailed in note 9

All other income is accounted for on a receivable basis

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on cost
Fixtures, fittings & equipment	25% on cost

#### 1.5 Investments

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

#### 1.6 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account as the expenditure is incurred. Grants towards revenue expenditure are released to the profit and loss account on a straight line basis

#### 1.7 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

# THE AMATEUR BOXING ASSOCIATION OF ENGLAND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

### 2 Fixed assets

	Tangible Investments assets		Total
	£	£	£
<b>Cost</b>			
At 1 April 2012	95,210	1	95,211
Additions	16,803	-	16,803
At 31 March 2013	112,013	1	112,014
<b>Depreciation</b>			
At 1 April 2012	90,209	-	90,209
Charge for the year	5,009	-	5,009
At 31 March 2013	95,218	-	95,218
<b>Net book value</b>			
At 31 March 2013	16,795	1	16,796
At 31 March 2012	5,001	1	5,002