

Company Registration No. 02876327 (England and Wales)

**THE BRITISH ASSOCIATION OF PICTURE LIBRARIES AND AGENCIES
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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**THE BRITISH ASSOCIATION OF PICTURE LIBRARIES AND AGENCIES
COMPANY LIMITED BY GUARANTEE
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**THE BRITISH ASSOCIATION OF PICTURE LIBRARIES AND AGENCIES
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET**

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		321		435
Current assets					
Debtors		4,056		6,090	
Cash at bank and in hand		11,028		5,085	
		<u>15,084</u>		<u>11,175</u>	
Creditors: amounts falling due within one year		<u>(9,303)</u>		<u>(19,184)</u>	
Net current assets/(liabilities)			5,781		(8,009)
Total assets less current liabilities			<u>6,102</u>		<u>(7,574)</u>
Capital and reserves					
Profit and loss account			6,102		(7,574)
Shareholders' funds			<u>6,102</u>		<u>(7,574)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 March 2015

P Seheult
Director



Company Registration No. 02876327

