

THE BUSINESS CONTINUITY INSTITUTE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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INDEPENDENT AUDITORS' REPORT TO THE BUSINESS CONTINUITY INSTITUTE LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of The Business Continuity Institute Limited for the year ended 31 December 2006 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts 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 audit 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 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 accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions

Harwood Hutton

Chartered Accountants
Registered Auditor

Harron / tenther

25 Sapterber 2007

22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

		200)6	200	5
	Notes	£	£	£	£
Current assets					
Debtors		13,037		23,558	
Cash at bank and in hand		100,776		84,893	
		113,813		108,451	
Creditors amounts failing due within one year		(102,815)		(107,003)	
Total assets less current liabilities			10,998		1,448
Creditors, amounts falling due after					
more than one year			(5,904)		(11,904)
			5,094		(10,456)
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			5,090		(10,460)
Shareholders' funds			5,094		(10,456)

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 33-50-2007

C G Green

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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 January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share o	Share capital	2006	2005
	Onaro oup	£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
	4 Ordinary shales of £1 each	<u></u>	

3 Control

The ultimate parent company is The BCI Forum Limited, a company registered in England and Wales

The BCI Forum Limited was under the control of its directors as elected by the members of the Institute, throughout the current and previous year