

Company Registration No 02922104 (England and Wales)

THE BUSINESS CONTINUITY INSTITUTE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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THE BUSINESS CONTINUITY INSTITUTE LIMITED

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THE BUSINESS CONTINUITY INSTITUTE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

		2011		2010	
	Notes	£	£	£	£
Current assets					
Debtors		21,488		21,977	
Creditors amounts falling due					
within one year		-		(489)	
Total assets less current liabilities			24 400		24 400
Total assets less current liabilities		=	21,488		21,488
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			21,484		21,484
		-			
Shareholders' funds			21,488		21,488
		=			

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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 25 True 2012

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THE BUSINESS CONTINUITY INSTITUTE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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 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 capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4

3 Ultimate parent company

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