

Company Registration No. 2922104 (England and Wales)

# THE BUSINESS CONTINUITY INSTITUTE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009



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# INDEPENDENT AUDITORS' REPORT TO THE BUSINESS CONTINUITY INSTITUTE LIMITED

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

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 2009 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 auditors' 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

Richard Hutton (Senior Statutory Auditor) for and on behalf of Harwood Hutton Limited

27 Sapterber 2010

**Chartered Accountants Statutory Auditor** 

22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB

# **ABBREVIATED BALANCE SHEET**

# AS AT 31 DECEMBER 2009

		200	09	200	08
	Notes	£	£	£	£
Current assets					
Debtors		29,221		71,539	
Cash at bank and in hand		1,008		7,450	
		30,229		78,989	
Creditors amounts falling due within one year	n	(8,741)		(35,760)	
Total assets less current liabilities			21,488		43,229
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			21,484		43,225
Shareholders' funds			21,488		43,229

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  $10\sqrt{09}\sqrt{2010}$ 

Augela M. Lokinan A Robinson Director

Company Registration No. 2922104

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

## 1 Accounting policies

#### 11 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)

# 12 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)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT

#### 14 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

# 15 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	2009	2008
		£	£
	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

#### 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