

BRITISH ACADEMY OF SONGWRITERS, COMPOSERS AND AUTHORS  
(LIMITED BY GUARANTEE) PREVIOUSLY BRITISH ACADEMY OF  
COMPOSERS AND SONGWRITERS (LIMITED BY GUARANTEE)

Abbreviated Accounts

For the year ended 30 September 2010

WEDNESDAY



\*AMTIJSVD\*

A80

30/03/2011

155

COMPANIES HOUSE

company Registration No 03643088 (England & Wales)

BRITISH ACADEMY OF SONGWRITERS, COMPOSERS AND AUTHORS  
(LIMITED BY GUARANTEE) PREVIOUSLY BRITISH ACADEMY OF  
COMPOSERS AND SONGWRITERS (LIMITED BY GUARANTEE)

CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

**BRITISH ACADEMY OF SONGWRITERS, COMPOSERS AND AUTHORS  
(LIMITED BY GUARANTEE) PREVIOUSLY BRITISH ACADEMY OF  
COMPOSERS AND SONGWRITERS (LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,216		7,770
Investments	2		1		1
			<u>6,217</u>		<u>7,771</u>
<b>Current assets</b>					
Debtors		39,969		20,657	
Cash at bank and in hand		236,515		-	
		<u>276,484</u>		<u>20,657</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(207,617)</u>		<u>(86,478)</u>	
<b>Net current assets/(liabilities)</b>			<u>68,867</u>		<u>(65,821)</u>
<b>Total assets less current liabilities</b>			<u>75,084</u>		<u>(58,050)</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>75,084</u>		<u>(58,050)</u>
<b>Shareholders' funds</b>			<u>75,084</u>		<u>(58,050)</u>

For the financial year ended 30 September 2010 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 6-12-10



P J W Rackow  
Director

Company Registration No. 03643088

# BRITISH ACADEMY OF SONGWRITERS, COMPOSERS AND AUTHORS (LIMITED BY GUARANTEE) PREVIOUSLY BRITISH ACADEMY OF COMPOSERS AND SONGWRITERS (LIMITED BY GUARANTEE)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

---

### **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**

Turnover represents amounts receivable for subscriptions and events income net of VAT and trade discounts

#### **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

Fixtures, fittings & equipment	20% straight line
--------------------------------	-------------------

#### **1.5 Investments**

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

#### **1.6 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

**BRITISH ACADEMY OF SONGWRITERS, COMPOSERS AND  
AUTHORS (LIMITED BY GUARANTEE) PREVIOUSLY BRITISH  
ACADEMY OF COMPOSERS AND SONGWRITERS (LIMITED BY  
GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 October 2009 & at 30 September 2010	42,443	1	42,444
<b>Depreciation</b>			
At 1 October 2009	34,673	-	34,673
Charge for the year	1,554	-	1,554
At 30 September 2010	36,227	-	36,227
<b>Net book value</b>			
At 30 September 2010	6,216	1	6,217
At 30 September 2009	7,770	1	7,771

In the opinion of the directors, the aggregate value of the company's investment in subsidiary undertakings is not less than the amount included in the balance sheet