

Companies House

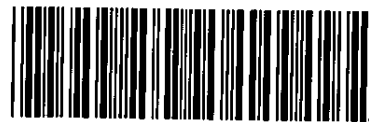
Company Registration No. 4676107 (England and Wales)

THE BOARDING SCHOOLS' ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2009

THURSDAY



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COMPANIES HOUSE

THE BOARDING SCHOOLS' ASSOCIATION LIMITED

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THE BOARDING SCHOOLS' ASSOCIATION LIMITED

INDEPENDENT AUDITORS' REPORT TO THE BOARDING SCHOOLS' ASSOCIATION LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of The Boarding Schools' Association Limited for the year ended 31 August 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 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 them in an auditors' 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 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.

30-32 Gildredge Road
Eastbourne
East Sussex
BN21 4SH
10 March 2010

**Mr M N Preece BA FCA (Senior Statutory
Auditor)**
for and on behalf of Price & Company
Chartered Accountants
Statutory Auditor

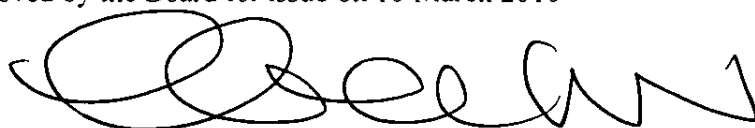
THE BOARDING SCHOOLS' ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	13,218		15,889	
Investments	2	26,053		26,053	
		<u>39,271</u>		<u>41,942</u>	
Current assets					
Stocks		3,933		4,358	
Debtors		24,576		30,196	
Cash at bank and in hand		377,780		337,378	
		<u>406,289</u>		<u>371,932</u>	
Creditors: amounts falling due within one year		<u>66,273</u>		<u>117,494</u>	
Net current assets		<u>340,016</u>		<u>254,438</u>	
Total assets less current liabilities		<u>379,287</u>		<u>296,380</u>	
Capital and reserves					
Profit and loss account		<u>379,287</u>		<u>296,380</u>	
Shareholders' funds		<u>379,287</u>		<u>296,380</u>	

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 March 2010



Dr C Greenfield
Director

Company Registration No. 4676107

THE BOARDING SCHOOLS' ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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 Turnover

Income represents the amounts receivable from subscriptions, grants, conferences, day seminars and training

1.3 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

Office equipment	25% on the reducing balance
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1.4 Investments

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

1.5 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.

THE BOARDING SCHOOLS' ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2009

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 September 2008	31,473	26,053	57,526
Additions	3,861	-	3,861
Disposals	(2,929)	-	(2,929)
	<hr/>	<hr/>	<hr/>
At 31 August 2009	32,405	26,053	58,458
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 September 2008	15,584	-	15,584
On disposals	(1,899)	-	(1,899)
Charge for the year	5,502	-	5,502
	<hr/>	<hr/>	<hr/>
At 31 August 2009	19,187	-	19,187
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 August 2009	13,218	26,053	39,271
	<hr/>	<hr/>	<hr/>
At 31 August 2008	15,889	26,053	41,942
	<hr/>	<hr/>	<hr/>

3 Incorporation status

The company is limited by guarantee and does not have a share capital