

Company Registration No. 06823144 (England and Wales)

BRITISH SOFTBALL FEDERATION
(Company Limited by Guarantee without Share Capital)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

BRITISH SOFTBALL FEDERATION

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BRITISH SOFTBALL FEDERATION

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

Notes	2013 £	£	2012 £	£
Current assets				
Debtors	7,794		4,756	
Cash at bank and in hand	45,781		43,821	
	<u>53,575</u>		<u>48,577</u>	
Creditors: amounts falling due within one year	<u>(11,292)</u>		<u>(8,771)</u>	
Total assets less current liabilities		<u>42,283</u>		<u>39,806</u>
Capital and reserves				
Income and expenditure account		<u>42,283</u>		<u>39,806</u>
Members' funds		<u>42,283</u>		<u>39,806</u>

For the financial year ended 30 September 2013 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 surplus or deficit 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 7 February 2014



J M Jennings
Director

Company Registration No. 06823144

BRITISH SOFTBALL FEDERATION

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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

Income represents grants, fees and levies receivable.

1.4 Grants

Grants towards revenue expenditure are released to the income and expenditure account as the related expenditure is incurred.