REGISTERED NUMBER: 02294920 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Boston Phoenix Football Club Limited

Contents of the Abbreviated Accounts for the Year Ended 31 May 2016

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	M G Vines J Nuttell Mrs S Nuttell Mrs P Massam L Borbely E Graves
SECRETARY:	
REGISTERED OFFICE:	The Stadium Tattershall Road Boston Lincolnshire PE21 9LR
REGISTERED NUMBER:	02294920 (England and Wales)
ACCOUNTANTS:	Darron Abbott 135 London Road Boston Lincolnshire PE21 7EZ

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		4,360		4,337
CURRENT ASSETS					
Stocks		500		1,000	
Cash in hand		50		62	
		550		1,062	
CREDITORS					
Amounts falling due within one year		80,507		67,264	
NET CURRENT LIABILITIES			(79,957)		(66,202)
TOTAL ASSETS LESS CURRENT LIABILITIES			(75,597)		(61,865)
RESERVES					
Revaluation reserve			63,290		63,290
Profit and loss account			(138,887)		(125,155)
			(75,597)		(61,865)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 February 2017 and were signed on its behalf by:

M G Vines - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 June 2015	116,346
Additions	792
At 31 May 2016	117,138
DEPRECIATION	
At 1 June 2015	112,009
Charge for year	769
At 31 May 2016	112,778
NET BOOK VALUE	
At 31 May 2016	4,360
At 31 May 2015	4,337