

Registered number
02422878

Ollerton Motorcross Club Ltd

Abbreviated Accounts

31 January 2016

Ollerton Motorcross Club Ltd**Registered number:** 02422878**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	540	720
Current assets			
Cash at bank and in hand		24,326	25,197
Creditors: amounts falling due within one year		(453)	(428)
Net current assets		23,873	24,769
Net assets		24,413	25,489
Capital and reserves			
Profit and loss account		24,413	25,489
Shareholders' funds		24,413	25,489

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Colin Conduit

Director

Approved by the board on 30 October 2016

Ollerton Motorcross Club Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of discounts, of goods provided to customers and members and work carried out in respect of services provided to customers and members.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance.
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2 Tangible fixed assets

£

Cost

At 1 February 2015	6,730
At 31 January 2016	<u>6,730</u>

Depreciation

At 1 February 2015	6,010
Charge for the year	180
At 31 January 2016	<u>6,190</u>

Net book value

At 31 January 2016	540
At 31 January 2015	<u>720</u>

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