

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**  
**FOR**  
**FOREST OF DEAN JALOPY CLUB LTD**

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**FOREST OF DEAN JALOPY CLUB LTD**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**DIRECTORS:**

S Manley  
S Pallister  
D Smart  
D Gwilt

**SECRETARY:**

D Gwilt

**REGISTERED OFFICE:**

21 Highnam Business Centre  
Highnam  
Gloucester  
GL2 8DN

**REGISTERED NUMBER:**

02929242 (England and Wales)

**ACCOUNTANTS:**

KNIGHTS  
21 Highnam Business Centre  
Highnam  
Gloucester  
Gloucestershire  
GL2 8DN

**FOREST OF DEAN JALOPY CLUB LTD (REGISTERED NUMBER: 02929242)**

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		92		108
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		5,250		6,726	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>481</u>		<u>1,116</u>	
<b>NET CURRENT ASSETS</b>			<u>4,769</u>		<u>5,610</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,861</u>		<u>5,718</u>
<b>RESERVES</b>					
Profit and loss account			<u>4,861</u>		<u>5,718</u>
			<u>4,861</u>		<u>5,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 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 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.
- (b)

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 29th May 2016 and were signed on its behalf by:

S Pallister - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**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.

Plant and machinery etc                      - 15% on reducing balance

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st December 2014	
and 30th November 2015	<u><b>870</b></u>
<b>DEPRECIATION</b>	
At 1st December 2014	<b>762</b>
Charge for year	<u><b>16</b></u>
At 30th November 2015	<u><b>778</b></u>
<b>NET BOOK VALUE</b>	
At 30th November 2015	<u><b>92</b></u>
At 30th November 2014	<u><b>108</b></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.