

Registered Number 03069617

BEACONSFIELD HIGH SCHOOL (SUPERTURF) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	50,805	61,554
		<u>50,805</u>	<u>61,554</u>
Current assets			
Debtors		8,693	16,732
Cash at bank and in hand		26,312	10,332
		<u>35,005</u>	<u>27,064</u>
Creditors: amounts falling due within one year		(11,732)	(6,996)
Net current assets (liabilities)		<u>23,273</u>	<u>20,068</u>
Total assets less current liabilities		<u>74,078</u>	<u>81,622</u>
Creditors: amounts falling due after more than one year		(19,520)	(19,520)
Accruals and deferred income		(49,059)	(58,608)
Total net assets (liabilities)		<u>5,499</u>	<u>3,494</u>
Reserves			
Income and expenditure account		5,499	3,494
Members' funds		<u>5,499</u>	<u>3,494</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2016

And signed on their behalf by:

Mrs R Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates sufficient to write off each asset over its estimated useful life

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	380,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>380,050</u>
Depreciation	
At 1 April 2015	318,496
Charge for the year	10,749
On disposals	-
At 31 March 2016	<u>329,245</u>
Net book values	
At 31 March 2016	<u>50,805</u>
At 31 March 2015	<u>61,554</u>

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