

**BANBURY UNITED DEVELOPMENT LIMITED**

**Company Registration Number:  
03201198 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st August 2012**

SUBMITTED

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# **BANBURY UNITED DEVELOPMENT LIMITED**

## **Company Information for the Period Ended 31st August 2012**

<b>Director:</b>	Barry Worsley Richard Cox David Bennett
<b>Company secretary:</b>	Barry Worsley
<b>Registered office:</b>	Spencer Stadium Station Approach Banbury Oxfordshire OX16 8TA
<b>Company Registration Number:</b>	03201198 (England and Wales)

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# BANBURY UNITED DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	2,908	3,022
<b>Total fixed assets:</b>		<u>2,908</u>	<u>3,022</u>
<b>Current assets</b>			
Debtors:		2,044	-
Cash at bank and in hand:		3,225	75
<b>Total current assets:</b>		<u>5,269</u>	<u>75</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,418	7,830
<b>Net current assets (liabilities):</b>		<u>851</u>	<u>( 7,755 )</u>
<b>Total assets less current liabilities:</b>		3,759	( 4,733 )
Creditors: amounts falling due after more than one year:		48,048	47,440
<b>Total net assets (liabilities):</b>		<u><u>( 44,289 )</u></u>	<u><u>( 52,173 )</u></u>

The notes form part of these financial statements

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# BANBURY UNITED DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		( 44,291 )	( 52,175 )
<b>Total shareholders funds:</b>		<u>( 44,289 )</u>	<u>( 52,173 )</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Worsley  
Status: Director

The notes form part of these financial statements

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# **BANBURY UNITED DEVELOPMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared under the historical cost convention

#### **Turnover policy**

This represents the invoiced amounts of goods and services sold and provided, gate money, sponsorship and advertising, net of value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and Machinery and Fixtures and Fittings - 15% on a reducing balance basis.

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# **BANBURY UNITED DEVELOPMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2012:	46,068
At 31st August 2012:	46,068
<b>Depreciation</b>	
At 01st June 2012:	43,046
Charge for year:	114
At 31st August 2012:	43,160
<b>Net book value</b>	
At 31st August 2012:	2,908
At 31st May 2012:	3,022

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# BANBURY UNITED DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

