BANBURY UNITED DEVELOPMENT LIMITED

Company Registration Number:
03201198 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

BANBURY UNITED DEVELOPMENT LIMITED

Abbreviated Balance sheet

As at 31 August 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Tangible assets:	2	**0**	2,102
Total fixed assets:		**0**	2,102
Current assets			
Cash at bank and in hand:		**155**	376
Total current assets:		**155**	376
Creditors: amounts falling due within one year:		**(1,245)**	(22,443)
Net current assets (liabilities):		**(1,090)**	(22,067)
Total assets less current liabilities:		**(1,090)**	(19,965)
Creditors: amounts falling due after more than one year:		**(103,535)**	(69,865)
Total net assets (liabilities):		**(104,625)**	(89,830)

The notes form part of these financial statements

BANBURY UNITED DEVELOPMENT LIMITED

Balance sheet continued

As at 31 August 2015

	Notes	*2015*	*2014*
		£	*£*
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and loss account:		**(104,627)**	(89,832)
Shareholders funds:		**(104,625)**	(89,830)

For the year ending 31 August 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 30 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Worsley
Status: Director

The notes form part of these financial statements

BANBURY UNITED DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have ben 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 the following 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.

BANBURY UNITED DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

2. Tangible assets

	Total
Cost	£
01 September 2014:	46,068
Additions:	0
Disposals:	(46,068)
Revaluations:	0
Transfers:	0
31 August 2015:	0
Depreciation	
01 September 2014:	43,966
Charge for year:	0
On disposals:	(43,966)
Other adjustments:	0
31 August 2015:	0
Net book value	
31 August 2015:	**0**
31 August 2014:	**2,102**

BANBURY UNITED DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital (£):			**2**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital (£):			**2**