

BANBURY UNITED DEVELOPMENT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

BANBURY UNITED DEVELOPMENT LIMITED

Company Information for the Period Ended 31st August 2014

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

BANBURY UNITED DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,102	2,472
Total fixed assets:		<u>2,102</u>	<u>2,472</u>
Current assets			
Cash at bank and in hand:		376	2,546
Total current assets:		<u>376</u>	<u>2,546</u>
Creditors			
Creditors: amounts falling due within one year		22,443	17,020
Net current assets (liabilities):		<u>(22,067)</u>	<u>(14,474)</u>
Total assets less current liabilities:		<u>(19,965)</u>	<u>(12,002)</u>
Creditors: amounts falling due after more than one year:		69,865	46,020
Total net assets (liabilities):		<u><u>(89,830)</u></u>	<u><u>(58,022)</u></u>

The notes form part of these financial statements

BANBURY UNITED DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(89,832)	(58,024)
Total shareholders funds:		<u>(89,830)</u>	<u>(58,022)</u>

For the year ending 31 August 2014 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 10 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Worsley

Status: Director

Name: Richard Cox

Status: Director

The notes form part of these financial statements

BANBURY UNITED DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

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 calculated to write off the cost of the fixed assets over their expected useful lives. The annual rates and basis for this purpose are set out below:- Leasehold Land and Buildings - Over the term of the lease; Fixtures & Fittings - 15% reducing balance; Plant & Equipment - 15% reducing balance.

BANBURY UNITED DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	46,068
At 31st August 2014:	46,068
Depreciation	
At 01st September 2013:	43,596
Charge for year:	370
At 31st August 2014:	43,966
Net book value	
At 31st August 2014:	2,102
At 31st August 2013:	2,472

BANBURY UNITED DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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