

Registered Number 03338049

DAVID CAMPBELL SOCCER LIMITED

Abbreviated Accounts

29 September 2014

Abbreviated Balance Sheet as at 29 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	894	2,820
		<u>894</u>	<u>2,820</u>
Current assets			
Debtors		3,319	3,319
Cash at bank and in hand		193,565	153,822
		<u>196,884</u>	<u>157,141</u>
Creditors: amounts falling due within one year		<u>(217,586)</u>	<u>(178,592)</u>
Net current assets (liabilities)		<u>(20,702)</u>	<u>(21,451)</u>
Total assets less current liabilities		<u>(19,808)</u>	<u>(18,631)</u>
Total net assets (liabilities)		<u>(19,808)</u>	<u>(18,631)</u>
Reserves			
Income and expenditure account		<u>(19,808)</u>	<u>(18,631)</u>
Members' funds		<u>(19,808)</u>	<u>(18,631)</u>

- For the year ending 29 September 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.

Approved by the Board on 29 September 2015

And signed on their behalf by:

D Campbell, Director

L Sass, Director

Notes to the Abbreviated Accounts for the period ended 29 September 2014**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Straight Line

Computer equipment - 33% Straight Line

Fixtures, fittings & equipment - 20% Straight Line

Other accounting policies

Compliance with accounting standards:

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Revenue recognition:

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the company and the revenue can be reliably measured. Revenue is recognised by the company when each individual training course has been provided.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 30 September 2013	35,716
Additions	700
Disposals	-
Revaluations	-
Transfers	-
At 29 September 2014	<u>36,416</u>

Depreciation

At 30 September 2013	32,896
Charge for the year	2,626
On disposals	-
At 29 September 2014	<u>35,522</u>

Net book values

At 29 September 2014	<u>894</u>
At 29 September 2013	<u>2,820</u>

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