

Registered Number 04772258

THE HAMMERSMITH & FULHAM RUGBY FOOTBALL CLUB

Abbreviated Accounts

30 April 2014

THE HAMMERSMITH & FULHAM RUGBY FOOTBALL CLUB**Abbreviated Balance Sheet as at 30 April 2014****Registered Number 04772258**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	2,688	4,232
		<u>2,688</u>	<u>4,232</u>
Current assets			
Stocks		9,130	8,999
Debtors		3,088	3,728
Cash at bank and in hand		124,950	99,569
		<u>137,168</u>	<u>112,296</u>
Creditors: amounts falling due within one year		<u>(19,446)</u>	<u>(18,369)</u>
Net current assets (liabilities)		<u>117,722</u>	<u>93,927</u>
Total assets less current liabilities		<u>120,410</u>	<u>98,159</u>
Creditors: amounts falling due after more than one year		(2,452)	-
Total net assets (liabilities)		<u>117,958</u>	<u>98,159</u>
Reserves			
Other reserves		15,000	12,500
Income and expenditure account		102,958	85,659
Members' funds		<u>117,958</u>	<u>98,159</u>

- For the year ending 30 April 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 19 October 2014

And signed on their behalf by:

Terry Alleyne, Director**Chris Cuthbertson, Director**

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Tangible assets depreciation policy

Tangible assets are depreciated over their anticipated 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 May 2013	15,257
Additions	5,480
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>20,737</u>
Depreciation	
At 1 May 2013	11,025
Charge for the year	7,024
On disposals	-
At 30 April 2014	<u>18,049</u>
Net book values	
At 30 April 2014	<u>2,688</u>
At 30 April 2013	<u>4,232</u>

Fixed assets comprise playing shirts, training equipment, storage sheds and website design costs.

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