

Registered Number 04772258

THE HAMMERSMITH & FULHAM RUGBY FOOTBALL CLUB

Abbreviated Accounts

30 April 2015

THE HAMMERSMITH & FULHAM RUGBY FOOTBALL CLUB**Abbreviated Balance Sheet as at 30 April 2015****Registered Number 04772258**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	2,241	2,688
		<u>2,241</u>	<u>2,688</u>
Current assets			
Stocks		9,309	9,130
Debtors		3,555	3,088
Cash at bank and in hand		153,902	124,950
		<u>166,766</u>	<u>137,168</u>
Creditors: amounts falling due within one year		<u>(25,040)</u>	<u>(19,446)</u>
Net current assets (liabilities)		<u>141,726</u>	<u>117,722</u>
Total assets less current liabilities		<u>143,967</u>	<u>120,410</u>
Accruals and deferred income		<u>(1,839)</u>	<u>(2,452)</u>
Total net assets (liabilities)		<u>142,128</u>	<u>117,958</u>
Reserves			
Other reserves		20,000	15,000
Income and expenditure account		122,128	102,958
Members' funds		<u>142,128</u>	<u>117,958</u>

- For the year ending 30 April 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.

Approved by the Board on 19 August 2015

And signed on their behalf by:

Terry Alleyne, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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.

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 2014	20,737
Additions	4,478
Disposals	(9,661)
Revaluations	-
Transfers	-
At 30 April 2015	<u>15,554</u>
Depreciation	
At 1 May 2014	18,049
Charge for the year	4,925
On disposals	(9,661)
At 30 April 2015	<u>13,313</u>
Net book values	
At 30 April 2015	<u>2,241</u>
At 30 April 2014	<u>2,688</u>

Fixed assets comprise playing shirs, training equipment, storage sheds & website design costs.

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