

Registered Number 05153583

STURMINSTER NEWTON UNITED FOOTBALL CLUB

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	7,713	2,892
		<u>7,713</u>	<u>2,892</u>
Current assets			
Stocks		4,000	4,000
Debtors		1,046	685
Cash at bank and in hand		6,551	16,847
		<u>11,597</u>	<u>21,532</u>
Creditors: amounts falling due within one year		<u>(7,177)</u>	<u>(12,078)</u>
Net current assets (liabilities)		<u>4,420</u>	<u>9,454</u>
Total assets less current liabilities		<u>12,133</u>	<u>12,346</u>
Total net assets (liabilities)		<u>12,133</u>	<u>12,346</u>
Reserves			
Other reserves		48,988	48,988
Income and expenditure account		(36,855)	(36,642)
Members' funds		<u>12,133</u>	<u>12,346</u>

- For the year ending 30 November 2016 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 25 May 2017

And signed on their behalf by:

E Paixao, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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 December 2015	41,535
Additions	7,392
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>48,927</u>
Depreciation	
At 1 December 2015	38,643
Charge for the year	2,571
On disposals	-
At 30 November 2016	<u>41,214</u>
Net book values	
At 30 November 2016	<u>7,713</u>
At 30 November 2015	<u>2,892</u>

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