

Registered number
06000934

ARDINGLY ACTIVITY CENTRE LIMITED

Abbreviated Accounts

31 December 2015

ARDINGLY ACTIVITY CENTRE LIMITED**Registered number:** 06000934**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	44,000	48,000
Tangible assets	3	23,967	27,639
		<u>67,967</u>	<u>75,639</u>
Current assets			
Stocks		475	115
Debtors		5,125	5,125
Cash at bank and in hand		3,445	2,055
		<u>9,045</u>	<u>7,295</u>
Creditors: amounts falling due within one year		<u>(75,544)</u>	<u>(68,811)</u>
Net current liabilities		(66,499)	(61,516)
Net assets		<u>1,468</u>	<u>14,123</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		1,458	14,113
Shareholders' funds		<u>1,468</u>	<u>14,123</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C.Kinsman

Director

Approved by the board on 16 March 2016

Notes to the Abbreviated Accounts for the year ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Stocks

2	Intangible fixed assets	£
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Cost

Amortisation

Net book value

3 Tangible fixed assets £

Cost

Depreciation

At 1 January 2015 83,795

Charge for the year	7,989
At 31 December 2015	<u>91,784</u>
Net book value	
At 31 December 2015	<u>23,967</u>
At 31 December 2014	<u>27,639</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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