

Registered Number 06014465

WINGATE & FINCHLEY FOOTBALL DEVELOPMENT LIMITED

Abbreviated Accounts

30 April 2016

WINGATE & FINCHLEY FOOTBALL DEVELOPMENT LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 06014465**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	697	929
		<u>697</u>	<u>929</u>
Current assets			
Stocks		580	100
Debtors		52,671	39,239
Cash at bank and in hand		13,478	10,669
		<u>66,729</u>	<u>50,008</u>
Creditors: amounts falling due within one year		<u>(16,391)</u>	<u>(12,553)</u>
Net current assets (liabilities)		<u>50,338</u>	<u>37,455</u>
Total assets less current liabilities		<u>51,035</u>	<u>38,384</u>
Total net assets (liabilities)		<u>51,035</u>	<u>38,384</u>
Capital and reserves			
Called up share capital		50,005	50,005
Profit and loss account		1,030	(11,621)
Shareholders' funds		<u>51,035</u>	<u>38,384</u>

- For the year ending 30 April 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 31 January 2017

And signed on their behalf by:

D Thrilling, Director

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

Turnover policy

Turnover represents, the total invoice value, excluding VAT. of sales made during the year.

Tangible assets depreciation policy

25 % on written down value

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	6,308
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>6,308</u>
Depreciation	
At 1 May 2015	5,379
Charge for the year	232
On disposals	-
At 30 April 2016	<u>5,611</u>
Net book values	
At 30 April 2016	<u>697</u>
At 30 April 2015	<u>929</u>

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