

Registration number 7227924

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED
Company limited by guarantee

Abbreviated Accounts

for the year ended 31 March 2016

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ALDRIDGE RUGBY FOOTBALL CLUB LIMITED
Company limited by guarantee

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ALDRIDGE RUGBY FOOTBALL CLUB LIMITED

Company limited by guarantee

Abbreviated Balance Sheet

as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		100,863		100,863
Current assets					
Stocks		1,204		865	
Debtors		106		-	
Investments		125		125	
Cash at bank and in hand		4,224		4,728	
		<u>5,659</u>		<u>5,718</u>	
Creditors: amounts falling due within one year	3	<u>(5,338)</u>		<u>(5,806)</u>	
Net current assets/(liabilities)			<u>321</u>		<u>(88)</u>
Total assets less current liabilities			101,184		100,775
Creditors: amounts falling due after more than one year	4		<u>(35,006)</u>		<u>(38,338)</u>
Net assets			<u><u>66,178</u></u>		<u><u>62,437</u></u>
Reserves					
Profit and loss account			<u>66,178</u>		<u>62,437</u>
Members' funds			<u><u>66,178</u></u>		<u><u>62,437</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED
Company limited by guarantee

Abbreviated Balance Sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 5 May 2016 and are signed on their behalf by:



M J Halloran
Director

Registration number 7227924

The notes on pages 3 to 4 form an integral part of these financial statements.

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED
Company limited by guarantee

Notes to the Abbreviated Financial Statements
for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

1.4. Investments

Current asset investments are at the lower of cost and net realisable value.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2015

100,863

At 31 March 2016

100,863

Net book values

At 31 March 2016

100,863

At 31 March 2015

100,863

**3. Creditors: amounts falling due
within one year**

**2016
£**

**2015
£**

Creditors include the following:

Secured creditors

3,333

3,333

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED
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Notes to the Abbreviated Financial Statements
for the year ended 31 March 2016

4. Creditors: amounts falling due after more than one year	2016	2015
	£	£

Creditors include the following:

Secured creditors	<u>35,006</u>	<u>38,338</u>
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The loan is secured by means of a charge over the freehold property. The secured loan is interest free and is repayable at £3,333 per annum.

5. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The liability of the members is limited but shall not exceed £1