

Registration number 7227924

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED

Company limited by guarantee

Abbreviated accounts

for the year ended 31 March 2014

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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 2014

| | | 2014 | | 2013 | |
|--|-------|----------------|-----------------|-----------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 100,863 | | 98,792 |
| Current assets | | | | | |
| Stocks | | 1,287 | | 873 | |
| Debtors | | - | | 5,213 | |
| Investments | | 150 | | 150 | |
| Cash at bank and in hand | | 5,693 | | 12,484 | |
| | | <u>7,130</u> | | <u>18,720</u> | |
| Creditors: amounts falling due within one year | 3 | <u>(6,460)</u> | | <u>(21,058)</u> | |
| Net current assets/(liabilities) | | | <u>670</u> | | <u>(2,338)</u> |
| Total assets less current liabilities | | | 101,533 | | 96,454 |
| Creditors: amounts falling due after more than one year | 4 | | <u>(41,670)</u> | | <u>(45,002)</u> |
| Net assets | | | <u>59,863</u> | | <u>51,452</u> |
| Reserves | | | | | |
| Profit and loss account | | | <u>59,863</u> | | <u>51,452</u> |
| Members' funds | | | <u>59,863</u> | | <u>51,452</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 2014**

In approving these abbreviated accounts as Directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 7 May 2014 and signed on its 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 2014

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 2013

98,792

Additions

2,071

At 31 March 2014

100,863

Net book values

At 31 March 2014

100,863

At 31 March 2013

98,792

3. Creditors: amounts falling due within one year

**2014
£**

**2013
£**

Creditors include the following:

Secured creditors

3,333

3,333

ALDRIDGE RUGBY FOOTBALL CLUB LIMITED
Company limited by guarantee

Notes to the Abbreviated Financial Statements
for the year ended 31 March 2014

| | | |
|---|-------------------------|-------------------------|
| 4. Creditors: amounts falling due after more than one year | 2014 £ | 2013 £ |
| Creditors include the following: | | |
| Secured creditors | <u>41,670</u> | <u>45,002</u> |

- 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