

Registered Number 07415491

FALMOUTH RUGBY FOOTBALL AND ATHLETIC CLUB LIMITED

Abbreviated Accounts

30 April 2016

FALMOUTH RUGBY FOOTBALL AND ATHLETIC CLUB LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 07415491**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	340,816	333,546
		<u>340,816</u>	<u>333,546</u>
Current assets			
Stocks		3,650	3,650
Debtors		8,079	8,709
Cash at bank and in hand		16,619	24,802
		<u>28,348</u>	<u>37,161</u>
Creditors: amounts falling due within one year		<u>(206,281)</u>	<u>(205,751)</u>
Net current assets (liabilities)		<u>(177,933)</u>	<u>(168,590)</u>
Total assets less current liabilities		<u>162,883</u>	<u>164,956</u>
Total net assets (liabilities)		<u>162,883</u>	<u>164,956</u>
Reserves			
Other reserves		130,189	130,189
Income and expenditure account		32,694	34,767
Members' funds		<u>162,883</u>	<u>164,956</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 21 February 2017

And signed on their behalf by:

Neville Curnow, 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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	359,346
Additions	8,878
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>368,224</u>
Depreciation	
At 1 May 2015	25,800
Charge for the year	1,608
On disposals	-
At 30 April 2016	<u>27,408</u>
Net book values	
At 30 April 2016	<u>340,816</u>
At 30 April 2015	<u>333,546</u>

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