

Registered Number 09177042

THE BOURNE MEMBERS CLUB LIMITED

Micro-entity Accounts

28 February 2015

Micro-entity Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed Assets		41,712
Current Assets		20,907
Prepayments and accrued income		13,050
Creditors: amounts falling due within one year	1	(41,909)
Net current assets (liabilities)		<u>(7,952)</u>
Total assets less current liabilities		<u>33,760</u>
Creditors: amounts falling due after more than one year	1	(16,000)
Total net assets (liabilities)		<u>17,760</u>
Reserves		<u>17,760</u>

- For the year ending 28 February 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 November 2015

And signed on their behalf by:

Richard Nelson, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2015**1 Creditors**

	<i>2015</i>
	<i>£</i>
Secured Debts	24,407

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