

**EPPING FOREST PISTOL CLUB LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2016**

SATURDAY



\*A5K29UI1\*

A30

19/11/2016

#454

COMPANIES HOUSE

*Findlay, Wetherfield, Scott & Co.*  
Chartered Accountants

135/137 Station Road, Chingford, London E4 6AG • Tel: 020 8524 0119 • Fax: 020 8529 0005  
e-mail: [reception@findscott.com](mailto:reception@findscott.com)

ICAEW  
CHARTERED  
ACCOUNTANTS



**EPPING FOREST PISTOL CLUB LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**EPPING FOREST PISTOL CLUB LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2016**

**DIRECTORS:**

D Hart  
N Langman  
M Burns

**REGISTERED OFFICE:**

North Weald Airfield,  
Siskin Way,  
North Weald,  
Epping,  
Essex  
CM16 6AA

**REGISTERED NUMBER:**

09642272 (England and Wales)

**ACCOUNTANTS:**

Findlay, Wetherfield, Scott & Co.,  
Chartered Accountants  
135/137, Station Road,  
Chingford,  
London  
E4 6AG

**BANKERS:**

Barclays Bank plc.,  
183 High Street,  
Epping,  
Essex,  
CM16 4BH

**EPHING FOREST PISTOL CLUB LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,779	-
<b>CURRENT ASSETS</b>			
Stocks		974	-
Debtors		234	-
Cash at bank and in hand		<u>38,160</u>	-
		39,368	-
<b>CREDITORS</b>			
Amounts falling due within one year		<u>656</u>	-
<b>NET CURRENT ASSETS</b>		<u>38,712</u>	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,491</u>	-
<b>RESERVES</b>			
Profit and loss account		<u>53,491</u>	-
		<u>53,491</u>	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

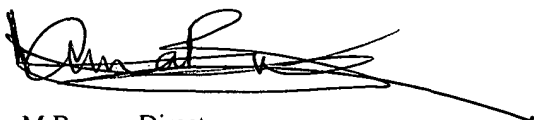
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 12th November 2016 and were signed on its behalf by:

  
M Burns - Director

  
N Langman - Director

The notes form part of these abbreviated accounts

## **EPPING FOREST PISTOL CLUB LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30TH SEPTEMBER 2016**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold buildings and range	- 7% on reducing balance
Other assets	- 25% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	805
Transfer to ownership	<u>86,068</u>
At 30th September 2016	<u>86,873</u>
<b>DEPRECIATION</b>	
Charge for year	1,539
Transfer to ownership	<u>70,555</u>
At 30th September 2016	<u>72,094</u>
<b>NET BOOK VALUE</b>	
At 30th September 2016	<u>14,779</u>

#### **3. SHARE CAPITAL**

The company is limited by guarantee and does not have a share capital. In the event of the company being wound up, the liability of any member is limited to £1.

#### **4. TRANSFER FROM CLUB**

Prior to the 30th September 2015, all the activities were undertaken by the Epping Forest Pistol Club, an unincorporated association. With effect from 1st October 2015, all the assets and liabilities of the former Club were transferred into the name of the Epping Forest Pistol Club Limited and now all income and expenditure of the Club as well as all the assets and liabilities are shown within these financial statements.