

Registered Number SC481818

CLIFTON FIELD SPORTS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	154,254	110,926
		<u>160,254</u>	<u>118,926</u>
Current assets			
Stocks		60,000	35,000
Debtors		149,566	133,155
		<u>209,566</u>	<u>168,155</u>
Creditors: amounts falling due within one year		<u>(302,590)</u>	<u>(236,841)</u>
Net current assets (liabilities)		<u>(93,024)</u>	<u>(68,686)</u>
Total assets less current liabilities		<u>67,230</u>	<u>50,240</u>
Total net assets (liabilities)		<u>67,230</u>	<u>50,240</u>
Capital and reserves			
Called up share capital		79	79
Profit and loss account		67,151	50,161
Shareholders' funds		<u>67,230</u>	<u>50,240</u>

- For the year ending 31 July 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 27 April 2017

And signed on their behalf by:

Stuart Andrew Hamilton Shanks, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>10,000</u>
Amortisation	
At 1 August 2015	2,000
Charge for the year	2,000
On disposals	-
At 31 July 2016	<u>4,000</u>
Net book values	
At 31 July 2016	<u>6,000</u>
At 31 July 2015	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	137,854
Additions	86,281
Disposals	(17,000)
Revaluations	-
Transfers	-
At 31 July 2016	<u>207,135</u>
Depreciation	
At 1 August 2015	26,928
Charge for the year	25,953

On disposals	-
At 31 July 2016	<u>52,881</u>
Net book values	
At 31 July 2016	<u>154,254</u>
At 31 July 2015	<u>110,926</u>

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