

**Coldharbour Sports and Social Club**  
(A company limited by guarantee)

Registered number 06691005


**Abbreviated balance sheet**  
as at 31 December 2012

	2012		2011	
	£	£	£	£
<b>Current assets</b>				
Stocks	-		-	
Debtors	-		-	
Cash at bank and in hand	13,866		13,465	
	<u>13,866</u>		<u>13,465</u>	
<b>Creditors</b>				
amounts falling due within one year	-		-	
	<u>-</u>		<u>-</u>	
<b>Net Current assets</b>		<u>13,866</u>		<u>13,465</u>
<b>Total assets less current liabilities</b>		<u>13,866</u>		<u>13,465</u>
<b>Capital and reserves</b>				
Reserves		13,866		13,465
Income and expenditure account		<u>-</u>		<u>-</u>
		<u>13,866</u>		<u>13,465</u>

**Notes**

- 1 The company is a private company limited by guarantee and consequently does not have share capital  
Each of the directors is liable to contribute an amount not exceeding £1.00 towards the assets of the company  
in the event of liquidation
- 2 For the period ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the companies  
act 2006 relating to small companies
- 3 Directors' responsibilities
  - A The directors have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
  - B The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and  
the preparation of accounts
  - C These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The balance sheet was approved by the board and signed on its behalf on 31 March 2013

  
Bruce Dalglish  
Director

THURSDAY



\*A28IRDLS\*  
A25 16/05/2013 #45  
COMPANIES HOUSE