

Registered Number 07834304

BRAMHAM SPORTS AND LEISURE ASSOCIATION

Micro-entity Accounts

30 November 2013

Micro-entity Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed Assets		-	-
Current assets			
Stocks		244,133	241,848
Debtors	1	-	32
Cash at bank and in hand		11,168	9,072
		<u>255,301</u>	<u>250,952</u>
Creditors: amounts falling due within one year		<u>(5,352)</u>	<u>(6,464)</u>
Net current assets (liabilities)		<u>249,949</u>	<u>244,488</u>
Total assets less current liabilities		<u>249,949</u>	<u>244,488</u>
Total net assets (liabilities)		<u>249,949</u>	<u>244,488</u>
Reserves		<u>249,949</u>	<u>244,488</u>

- For the year ending 30 November 2013 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 20 February 2014

And signed on their behalf by:

Andrew Ellis, Director

Nick Lane Fox, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2013

1 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	32
Gift Aid		

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.