

Registration number: 07902674

Childerley Sporting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

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Childerley Sporting Ltd
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Childerley Sporting Ltd
(Registration number: 07902674)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>37,758</u>	<u>31,560</u>
Current assets			
Debtors	3	2,990	5,327
Cash at bank and in hand		<u>40,171</u>	<u>43,814</u>
		43,161	49,141
Creditors: Amounts falling due within one year		<u>(55,956)</u>	<u>(49,105)</u>
Net current (liabilities)/assets		<u>(12,795)</u>	<u>36</u>
Net assets		<u>24,963</u>	<u>31,596</u>
Capital and reserves			
Profit and loss account		<u>24,963</u>	<u>31,596</u>

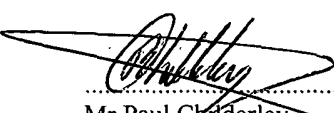
For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 28/8/15 and signed on its behalf by:



 Mr Paul Childerley
 Director

Childerley Sporting Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor Vehicles	Straight Line 20%
Shooting Equipment	Straight Line 25%
Fixtures and Fittings	Straight Line 20%

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	42,484	42,484
Additions	32,642	32,642
Disposals	(30,083)	(30,083)
At 31 January 2015	45,043	45,043
Depreciation		
At 1 February 2014	10,924	10,924
Charge for the year	3,712	3,712
Eliminated on disposals	(7,351)	(7,351)
At 31 January 2015	7,285	7,285

Childerley Sporting Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

..... *continued*

Net book value

At 31 January 2015	<u>37,758</u>	<u>37,758</u>
At 31 January 2014	<u>31,560</u>	<u>31,560</u>

3 Debtors

Debtors includes £nil (2014 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Sahre of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>