

**REGISTERED NUMBER: 08518629 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**LEA MARSTON SHOOTING CLUB LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**LEA MARSTON SHOOTING CLUB LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:**

P B Dillon  
M E Twigg  
M S Wright  
GW Breedon

**REGISTERED OFFICE:**

Blackgreaves Farm  
Blackgreaves Lane  
Lea Marston  
Sutton Coldfield  
West Midlands  
B76 0DA

**REGISTERED NUMBER:**

08518629 (England and Wales)

**ACCOUNTANTS:**

Burton Accountancy Services Limited  
Chartered Accountants  
16 Eastgate Business Centre  
Eastern Avenue  
Burton on Trent  
Staffordshire  
DE13 0AT

ABBREVIATED BALANCE SHEET  
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,870		-
<b>CURRENT ASSETS</b>					
Debtors		-		1,310	
Cash at bank		<u>58,960</u>		<u>4,846</u>	
		58,960		6,156	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,487</u>		<u>1,200</u>	
<b>NET CURRENT ASSETS</b>			<u>20,473</u>		<u>4,956</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			55,343		4,956
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>50,000</u>		-
<b>NET ASSETS</b>			<u>5,343</u>		<u>4,956</u>
<b>RESERVES</b>					
Income and expenditure account			<u>5,343</u>		<u>4,956</u>
			<u>5,343</u>		<u>4,956</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 surplus or deficit 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.
- (b)

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 14 December 2016 and were signed on its behalf by:

GW Breeden - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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).

**Turnover**

Turnover represents the income generated from shooting events and is accounted for in the period that the shooting event happens.

**Tangible fixed assets**

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

The building is not being depreciated until the work has been completed.

**Grants**

The company has received a capital grant of £50,000 to assist with a building and this will be written off using the same depreciation policy for the building.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	34,870
At 31 March 2016	<u>34,870</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>34,870</u>

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.