REGISTERED NUMBER: 00496321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

SURBITON TOWN SPORTS CLUB LTD

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FOR THE YEAR ENDED 31 MARCH 2016

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SURBITON TOWN SPORTS CLUB LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	R Gange Mrs I Gange Mrs K Hampton M K J Hampton Mrs S J White S White
SECRETARY:	Mrs K Hampton
REGISTERED OFFICE:	25 Riverhill Worcester Park Surrey KT4 7QB
REGISTERED NUMBER:	00496321 (England and Wales)
ACCOUNTANTS:	Johnsons, Chartered Accountants 2nd Floor 109 Uxbridge Road Ealing London W5 5TL

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,627		1,945
CURRENT ASSETS					
Stocks		-		118,936	
Debtors		56,088		4,882	
Cash at bank		83,486		8,962	
		139,574		132,780	
CREDITORS					
Amounts falling due within one year		35,748		99,659	
NET CURRENT ASSETS			103,826		33,121
TOTAL ASSETS LESS CURRENT LIABILITIES			105,453		35,066
CAPITAL AND RESERVES					
Called up share capital	3		979		979
Revaluation reserve			4,280		4,280
Profit and loss account			100,194		29,807
SHAREHOLDERS' FUNDS			105,453		35,066

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

(b) 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 profit or loss 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.

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 21 December 2016 and were signed on its behalf by:

S White - Director

The notes form part of these abbreviated accounts

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
The turnover represents income amounts invoiced during the year.

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

Buildings - 15% on cost

Fixtures & fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	28,487
DEPRECIATION	
At 1 April 2015	26,542
Charge for year	318
At 31 March 2016	26,860
NET BOOK VALUE	
At 31 March 2016	1,627
At 31 March 2015	1,945

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,875	Ordinary Shares	0.50	937	937
20,000	Management Shares	0.002083	42	42
			979	979

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.