

Registered number: 00568821

CARDIFF BUSINESS CLUB LIMITED

(A Company Limited by Guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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COMPANIES HOUSE

CARDIFF BUSINESS CLUB LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER: 00568821

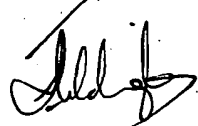
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		12,781		14,262	
Cash at bank and in hand		109,805		79,181	
		<u>122,586</u>		<u>93,443</u>	
CREDITORS: amounts falling due within one year		<u>(24,173)</u>		<u>(13,937)</u>	
NET CURRENT ASSETS			<u>98,413</u>		79,506
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>98,413</u>		<u>79,506</u>
CAPITAL AND RESERVES					
Income and expenditure account			<u>98,413</u>		79,506
			<u>98,413</u>		<u>79,506</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 JANUARY 2017



Scott Waddington
Director

The notes on page 2 form part of these financial statements.

CARDIFF BUSINESS CLUB LIMITED
(A Company Limited by Guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared on a going concern basis, under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015). The principal accounting policies, which have been applied consistently throughout the year, are set out below.

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 January 2015).

1.2 Cash flow

The financial statements do not include a Cash Flow Statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Company status

The company is limited by guarantee and has no share capital. The guarantors are the directors named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £100 per director of the company.

1.4 Turnover

Turnover is credited to the Income and Expenditure Account of the following basis:

Subscriptions and donations	-	accruals basis
Dinner surplus	-	accruals basis
Interest on deposits	-	accruals basis

2. COMPANY STATUS

The company is limited by guarantee and has no share capital. The guarantors are the directors named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £100 per director of the company.