REGISTERED NUMBER: 03851221 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

WOMBWELL RECREATION GROUND LIMITED

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for the Year Ended 30 September 2012

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WOMBWELL RECREATION GROUND LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2012

DIRECTORS:	B Lord T Faunch Ms J Tomlins T Kersey
SECRETARY:	Ms J Tomlins
REGISTERED OFFICE:	51 Clarkegrove Road Sheffield S10 2NH
REGISTERED NUMBER:	03851221 (England and Wales)
ACCOUNTANTS:	Brown McLeod Ltd Chartered Accountants 51 Clarkegrove Road Sheffield S10 2NH

ABBREVIATED BALANCE SHEET
30 September 2012

	30.9.12	30.9.11
	£	£
CURRENT ASSETS		
Debtors	**203**	185
Cash at bank and in hand	**650**	1,595
	853	1,780
CREDITORS		
Amounts falling due within one year	**1,844**	1,844
NET CURRENT LIABILITIES	**(991)**	(64)
TOTAL ASSETS LESS CURRENT LIABILITIES	**(991)**	(64)
RESERVES		
Income and expenditure account	**(991)**	(64)
	(991)	(64)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 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.

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 13 November 2012 and were signed on its behalf by:

B Lord - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.