COMPANY REGISTRATION NUMBER: 04186021

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED
COMPANY LIMITED BY GUARENTEE

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A39 16/12/2011 #359
COMPANIES HOUSE

GibsonBooth
Chartered Accountants & Business Advisers

Chartered Accountants
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED
COMPANY LIMITED BY GUARENTEE

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FOR THE YEAR ENDED 31 MARCH 2011

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SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED
COMPANY LIMITED BY GUARENTEE

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	Mr P C Darling Mr M Birch Mr J Brook Mr A R Brown Mrs M J Cooper Mr D Hartley Mr A Hellen Mr K Lincoln Mr R K Lindop Mrs J Moss Mr J R Parramore Mr A P Pearson Mr A Reaney Mr I K Robb Mr R M Simpson Mr D C Staniforth Mr D T Sumner Mrs C West Mr C Westlake Mr R A Wood
SECRETARY:	Mr P C Darling
REGISTERED OFFICE:	Police Headquarters Snig Hill Sheffield South Yorkshire S3 8LY

SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED
COMPANY LIMITED BY GUARENTEE

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

REGISTERED NUMBER: 04186021

ACCOUNTANTS:

Gibson Booth
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED
COMPANY LIMITED BY GUARENTEE

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31.3.11 £	31.3.11 £	31.3 10 £	31.3 10 £
FIXED ASSETS					
Tangible assets	2		**148,200**		205,600
CURRENT ASSETS					
Stocks		**24,619**		20,115	
Debtors		**58,980**		60,327	
Cash at bank and in hand		**266,403**		179,737	
		350,002		260,179	
CREDITORS					
Amounts falling due within one year		**124,399**		75,175	
NET CURRENT ASSETS			**225,603**		185,004
TOTAL ASSETS LESS CURRENT LIABILITIES			**373,803**		390,604
RESERVES					
Accumulated reserves			**373,803**		390,604
			373,803		390,604

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 7 December 2011 and were signed on its behalf by



Mr P C Darling - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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
The company's turnover represents the value, excluding value added tax, of membership fees and other goods to customers 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

Property and refurbishment	5 - 20% straight line
Equipment	20 - 25% straight line
Fixtures and fittings	20 - 25% straight line
Sports Equipment	20% straight line

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

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

continued

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2011

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	**1,081,281**
Additions	**33,524**
Disposals	**(2,083)**
At 31 March 2011	**1,112,722**
DEPRECIATION	
At 1 April 2010	**875,681**
Charge for year	**89,595**
Eliminated on disposal	**(754)**
At 31 March 2011	**964,522**
NET BOOK VALUE	
At 31 March 2011	**148,200**
At 31 March 2010	205,600

3 COMPANY LIMITED BY GUARANTEE

The company has no share capital and is limited by guarantee The liability of members is limited to £1each At 31 March 2011 the company had 3,083 members (2010 3,277 members)

4 DONATED ASSET

During the year the company was given a painting which has a replacement value of £15,000