

REGISTERED NUMBER: 04186021

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

**SOUTH YORKSHIRE POLICE SPORTS & SOCIAL
CLUB LIMITED
COMPANY LIMITED BY GUARANTEE**

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A47 31/08/2012 #128
COMPANIES HOUSE

GibsonBooth

Chartered Accountants & Business Advisers

Chartered Accountants & Statutory Auditor
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

**SOUTH YORKSHIRE POLICE SPORTS & SOCIAL
CLUB LIMITED (REGISTERED NUMBER: 04186021)
COMPANY LIMITED BY GUARENTEE**

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FOR THE YEAR ENDED 31 MARCH 2012**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

Mr P C Darling
Mr M Birch
Mr J Brook
Mr A R Brown
Mr D Hartley
Mr A Hellen
Mr K Lincoln
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
Mr J A Kenyon
Mr J K Yorke
Mr S Hemsworth
Mrs C Rollitt

SECRETARY:

Mr P C Darling

REGISTERED OFFICE:

Niagara Club
Niagara Road
Sheffield
South Yorkshire
S6 1LU

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

REGISTERED NUMBER: 04186021

ACCOUNTANTS:	Gibson Booth 12 Victoria Road Barnsley South Yorkshire S70 2BB
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**SOUTH YORKSHIRE POLICE SPORTS & SOCIAL
CLUB LIMITED (REGISTERED NUMBER: 04186021)
COMPANY LIMITED BY GUARENTEE**

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		163,260		148,199
CURRENT ASSETS					
Stocks		22,739		24,619	
Debtors		52,280		58,980	
Cash at bank and in hand		<u>246,913</u>		<u>266,403</u>	
		321,932		350,002	
CREDITORS					
Amounts falling due within one year		<u>109,831</u>		<u>124,400</u>	
NET CURRENT ASSETS			<u>212,101</u>		<u>225,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>375,361</u>		<u>373,801</u>
RESERVES					
Accumulated reserves			<u>375,361</u>		<u>373,801</u>
			<u>375,361</u>		<u>373,801</u>

The notes form part of these abbreviated accounts

**SOUTH YORKSHIRE POLICE SPORTS & SOCIAL
CLUB LIMITED (REGISTERED NUMBER: 04186021)
COMPANY LIMITED BY GUARENTEE**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 29 June 2012 and were signed on its behalf by



Mr P C Darling - Director

. The notes form part of these abbreviated accounts

**SOUTH YORKSHIRE POLICE SPORTS & SOCIAL
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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

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

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

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	1,112,722
Additions	<u>73,905</u>
At 31 March 2012	<u>1,186,627</u>
DEPRECIATION	
At 1 April 2011	964,523
Charge for year	<u>58,844</u>
At 31 March 2012	<u>1,023,367</u>
NET BOOK VALUE	
At 31 March 2012	<u>163,260</u>
At 31 March 2011	<u>148,199</u>

3 COMPANY LIMITED BY GUARANTEE

The company has no share capital and is limited by guarantee. The liability of members is limited to £1 each. At 31 March 2012 the company had 2,874 members (2011 3,083 members).