REGISTERED NUMBER: 04186021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED

SOUTH YORKSHIRE POLICE SPORTS & SOCIAL
CLUB LIMITED (REGISTERED NUMBER: 04186021)

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FOR THE YEAR ENDED 31 MARCH 2016

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SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mr P C Darling Mr D Hartley Mr J R Parramore Mr A P Pearson Mr I K Robb Mr D C Staniforth Mr D T Sumner Mr J A Kenyon Mr N J Bramall Mr T A Fish Mr C M Corker Mr D Pattimore Mr P Roche Mrs J Forrest Mr R J Burgess
SECRETARY:	Mr P C Darling
REGISTERED OFFICE:	Niagara Club Niagara Road Sheffield South Yorkshire S6 1LU
REGISTERED NUMBER:	04186021 (England and Wales)

SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

ACCOUNTANTS:	Gibson Booth Limited 12 Victoria Road Barnsley South Yorkshire S70 2BB

SOUTH YORKSHIRE POLICE SPORTS & SOCIAL CLUB LIMITED (REGISTERED NUMBER: 04186021)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**193,249**		262,886
CURRENT ASSETS					
Stocks		**24,294**		26,729	
Debtors		**39,852**		40,488	
Cash at bank and in hand		**172,515**		186,277	
		236,661		253,494	
CREDITORS					
Amounts falling due within one year		**136,061**		179,389	
NET CURRENT ASSETS			**100,600**		74,105
TOTAL ASSETS LESS CURRENT LIABILITIES			**293,849**		336,991
CREDITORS					
Amounts falling due after more than one year			**7,037**		6,900
NET ASSETS			**286,812**		330,091
RESERVES					
Income and expenditure account			**286,812**		330,091
			286,812		330,091

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 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 for issue by the Board of Directors on 14 December 2016 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 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 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

The pond is not depreciated.

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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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	**1,501,115**
Additions	**11,709**
At 31 March 2016	**1,512,824**
DEPRECIATION	
At 1 April 2015	**1,238,229**
Charge for year	**81,346**
At 31 March 2016	**1,319,575**
NET BOOK VALUE	
At 31 March 2016	**193,249**
At 31 March 2015	262,886

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 2016 the company had 2,320 members (2015: 2,512 members).

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.