

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

**Company Registration Number:
05396607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Company Information for the Period Ended 31st March 2013

Director:

R. Slack

G. Cox

Registered office:

2nd Floor Cussins House

22-28 Wood Street

Doncaster

South Yorkshire

DN1 3LW

Company Registration Number:

05396607 (England and Wales)

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	180,521	180,855
Total fixed assets:		<u>180,521</u>	<u>180,855</u>
Current assets			
Stocks:		12,870	8,100
Debtors:		1,688	2,064
Cash at bank and in hand:		85,417	50,140
Total current assets:		<u>99,975</u>	<u>60,304</u>
Creditors			
Creditors: amounts falling due within one year		120,129	99,470
Net current assets (liabilities):		<u>(20,154)</u>	<u>(39,166)</u>
Total assets less current liabilities:		<u>160,367</u>	<u>141,689</u>
Total net assets (liabilities):		<u><u>160,367</u></u>	<u><u>141,689</u></u>

The notes form part of these financial statements

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	50,000	50,000
Profit and Loss account:		110,367	91,689
Total shareholders funds:		<u>160,367</u>	<u>141,689</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R. Slack
Status: Director

The notes form part of these financial statements

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the financial reporting standard for smaller entities (effective april 2008)

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	269,948
Additions:	12,164
At 31st March 2013:	282,112
Depreciation	
At 01st April 2012:	89,093
Charge for year:	12,498
At 31st March 2013:	101,591
Net book value	
At 31st March 2013:	180,521
At 31st March 2012:	180,855

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			50,000

Current period			2013
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			50,000

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.