

Registered Number 05396607

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	168,310	173,884
		<u>168,310</u>	<u>173,884</u>
Current assets			
Stocks		9,122	10,515
Debtors		1,171	1,028
Cash at bank and in hand		133,745	95,805
		<u>144,038</u>	<u>107,348</u>
Creditors: amounts falling due within one year		(101,238)	(93,609)
Net current assets (liabilities)		<u>42,800</u>	<u>13,739</u>
Total assets less current liabilities		<u>211,110</u>	<u>187,623</u>
Total net assets (liabilities)		<u>211,110</u>	<u>187,623</u>
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		161,110	137,623
Shareholders' funds		<u>211,110</u>	<u>187,623</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 4 December 2015

And signed on their behalf by:

R Slack, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	285,760
Additions	746
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>286,506</u>
Amortisation	
At 1 April 2014	111,876
Charge for the year	6,320
On disposals	-
At 31 March 2015	<u>118,196</u>
Net book values	
At 31 March 2015	<u>168,310</u>
At 31 March 2014	<u>173,884</u>

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.