

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	163,201	168,310
Current assets			
Stocks		13,950	9,122
Debtors		-	1,171
Cash at bank and in hand		258,625	133,745
		<u>272,575</u>	<u>144,038</u>
Creditors: amounts falling due within one year		(156,062)	(101,238)
Net current assets		<u>116,513</u>	<u>42,800</u>
Net assets		<u>279,714</u>	<u>211,110</u>
Capital and reserves			
Called up share capital	<u>3</u>	50,000	50,000
Profit and loss account		229,714	161,110
Total shareholders' funds		<u>279,714</u>	<u>211,110</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 10 June 2016

Robert Slack
Director

Company Registration No. 05396607

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Total £
Cost			
At 1 April 2015	143,028	143,478	286,506
Additions	-	1,615	1,615
At 31 March 2016	143,028	145,093	288,121
Depreciation			
At 1 April 2015	-	118,196	118,196
Charge for the year	-	6,724	6,724
At 31 March 2016	-	124,920	124,920
Net book value			
At 31 March 2016	143,028	20,173	163,201
At 31 March 2015	143,028	25,282	168,310

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid: 50,000 Ordinary shares of £1 each	50,000	50,000

