REGISTERED NUMBER: 05845921 (England and Wales)

COLESHILL TOWN FOOTBALL CLUB LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Certified Accountants' Report	6

COLESHILL TOWN FOOTBALL CLUB LIMITED

COMPANY INFORMATION
for the year ended 31 July 2015

DIRECTORS:	P S Billing Mrs A P Southall I Wright
REGISTERED OFFICE:	11 Roseberry Road Dosthill Tamworth Staffordshire B77 1NF
REGISTERED NUMBER:	05845921 (England and Wales)
ACCOUNTANTS:	Phoenix Business Associates Limited Chartered Certified Accountants The Riding School House Bulls Lane Wishaw Sutton Coldfield West Midlands B76 9QW

ABBREVIATED BALANCE SHEET
31 July 2015

	Notes	31/7/15 £	£	31/7/14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**34,961**		32,607
			34,961		32,607
CURRENT ASSETS					
Cash at bank		**3,301**		7,581	
CREDITORS					
Amounts falling due within one year		**6,616**		6,070	
NET CURRENT (LIABILITIES)/ASSETS			**(3,315)**		1,511
TOTAL ASSETS LESS CURRENT LIABILITIES			**31,646**		34,118
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**30,646**		33,118
SHAREHOLDERS' FUNDS			**31,646**		34,118

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 July 2015

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 27 April 2016 and were signed on its behalf by:

P S Billing - Director

Mrs A P Southall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2015

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
Turnover is derived from the principal activity of the company, including gate receipts, advertising boards, sponsorship and donations.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 5% on reducing balance
Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014 and 31 July 2015	3,976
AMORTISATION	
At 1 August 2014 and 31 July 2015	3,976
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014	**52,274**
Additions	**4,194**
At 31 July 2015	**56,468**
DEPRECIATION	
At 1 August 2014	**19,667**
Charge for year	**1,840**
At 31 July 2015	**21,507**
NET BOOK VALUE	
At 31 July 2015	**34,961**
At 31 July 2014	32,607

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/15 £	31/7/14 £
1,000	Ordinary	£1	**1,000**	1,000

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF COLESHILL TOWN FOOTBALL CLUB LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Coleshill Town Football Club Limited for the year ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Coleshill Town Football Club Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Coleshill Town Football Club Limited and state those matters that we have agreed to state to the Board of Directors of Coleshill Town Football Club Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Coleshill Town Football Club Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Coleshill Town Football Club Limited. You consider that Coleshill Town Football Club Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Coleshill Town Football Club Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

27 April 2016

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.