Registered Number 06952425

SALCOMBE RUGBY FOOTBALL AND ATHLETIC CLUB LIMITED

Abbreviated Accounts

31 March 2016

SALCOMBE RUGBY FOOTBALL AND ATHLETIC CLUB LIMITED

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 06952425**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	202,438	201,833
		202,438	201,833
Current assets			
Stocks		5,494	8,091
Debtors		4,038	5,252
Cash at bank and in hand		89,201	73,332
		98,733	86,675
Creditors: amounts falling due within one year		(13,114)	(11,218)
Net current assets (liabilities)		85,619	75,457
Total assets less current liabilities		288,057	277,290
Total net assets (liabilities)		288,057	277,290
Reserves			
Income and expenditure account		288,057	277,290
Members' funds		288,057	277,290

- For the year ending 31 March 2016 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 2 June 2016

And signed on their behalf by:
Mr M Lidstone, Director

SALCOMBE RUGBY FOOTBALL AND ATHLETIC CLUB LIMITED

Registered Number 06952425

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	216,521
Additions	2,843
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	219,364
Depreciation	
At 1 April 2015	14,688
Charge for the year	2,238
On disposals	-
At 31 March 2016	16,926
Net book values	
At 31 March 2016	202,438
At 31 March 2015	201,833

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.