Registered number: 07103821

COBHAM RUGBY FOOTBALL CLUB LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
30 JUNE 2014

UK200Group
dependent quality assured professiona


Wellc
Turnb
countants • Chartered
Statutory Auditors

COBHAM RUGBY FOOTBALL CLUB LTD
REGISTERED NUMBER: 07103821

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

	Note	2014 £	2014 £	2013 £	2013 £
CURRENT ASSETS					
Stocks		14,937		15,847	
Debtors		17,528		4,817	
Cash at bank		94,175		66,255	
		126,640		86,919	
CREDITORS: amounts falling due within one year		(68,201)		(28,480)	
NET CURRENT ASSETS			58,439		58,439
NET ASSETS			58,439		58,439
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Other reserves			58,339		58,339
SHAREHOLDERS' FUNDS			58,439		58,439

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 January 2015.

Mr L D Frewin
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of subscriptions and rugby associated activities.

Turnover is recognised on a receivables basis.

1.3 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a 100% owned subsidiary of Cobham Sports Association (CSA), a company limited by guarantee, and registered in England and Wales.

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.