

Registered Number 07647708

SLINN ALLSTARS CO LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		2,305	2,709
Cash at bank and in hand		11,367	11,647
		<u>13,672</u>	<u>14,356</u>
Net current assets (liabilities)		<u>13,672</u>	<u>14,356</u>
Total assets less current liabilities		<u>13,672</u>	<u>14,356</u>
Creditors: amounts falling due after more than one year		(6,058)	(6,058)
Total net assets (liabilities)		<u>7,614</u>	<u>8,298</u>
Reserves			
Income and expenditure account		7,614	8,298
Members' funds		<u>7,614</u>	<u>8,298</u>

- For the year ending 31 May 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 14 September 2016

And signed on their behalf by:

M Wakefield, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

Income represents membership fees, class fees, sales of t-shirts, grants and miscellaneous other income. Membership fees are credited to the income and expenditure account when paid.

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Company limited by guarantee

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

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.