REGISTERED NUMBER: 08120113 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Littleborough Boxing Club

Littleborough Boxing Club (Registered number: 08120113)

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for the Year Ended 30 June 2016

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Littleborough Boxing Club

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	D G Clancy M Oldham J P Leach Miss D Warcaba
REGISTERED OFFICE:	21 Church Street Littleborough Rochdale Lancashire OL15 8DA
REGISTERED NUMBER:	08120113 (England and Wales)
ACCOUNTANT:	BMDC Accountancy Ltd Chartered Certified Accountants 16 Brookhill Close Diggle Oldham Lancashire OL3 5NH

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		10,506		7,425
CURRENT ASSETS					
Debtors		4,829		3,425	
Cash at bank and in hand		43,601		3,386	
		48,430		6,811	
CREDITORS					
Amounts falling due within one year		25,468		1,604	
NET CURRENT ASSETS			22,962		5,207
TOTAL ASSETS LESS CURRENT LIABILITIES			33,468		12,632
RESERVES					
Income and expenditure account			33,468		12,632
			33,468		12,632

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 surplus or deficit 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 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 9 September 2016 and were signed on its behalf by:

D G Clancy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 represents net invoiced sales of services, excluding value added tax.

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

Plant and machinery etc - 15% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	9,857
Additions	4,621
At 30 June 2016	14,478
DEPRECIATION	
At 1 July 2015	2,432
Charge for year	1,540
At 30 June 2016	3,972
NET BOOK VALUE	
At 30 June 2016	10,506
At 30 June 2015	7,425

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.