

Registered Number 08219607

BREDON AMATEUR FOOTBALL CLUB LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		1,279	1,135
Debtors		-	-
Cash at bank and in hand		40,135	28,591
		<u>41,414</u>	<u>29,726</u>
Creditors: amounts falling due within one year		<u>(2,079)</u>	<u>(2,331)</u>
Net current assets (liabilities)		<u>39,335</u>	<u>27,395</u>
Total assets less current liabilities		<u>39,335</u>	<u>27,395</u>
Creditors: amounts falling due after more than one year		<u>(1,898)</u>	<u>(1,898)</u>
Total net assets (liabilities)		<u>37,437</u>	<u>25,497</u>
Reserves			
Other reserves		25,497	34,188
Income and expenditure account		11,940	(8,691)
Members' funds		<u>37,437</u>	<u>25,497</u>

- For the year ending 30 April 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 6 June 2016

And signed on their behalf by:

S Hill, Director

G Harding, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared from the books and records and represent the trading activity of the club.

2 Company limited by guarantee

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

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