REGISTERED NUMBER: 09197781 (England and Wales)

Ladypool Snooker Club Ltd

Abbreviated Unaudited Accounts

For The Year Ended 30 September 2016

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For The Year Ended 30 September 2016

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Company Information
For The Year Ended 30 September 2016

Director:	Mrs M S Butt
Registered office:	520-522 Moseley Road Birmingham West Midlands B12 9AE
Registered number:	09197781 (England and Wales)
Accountants:	Kensington Mills & Clark Darby Limited Chartered Certified Accountants 520-522 Moseley Road Birmingham West Midlands B12 9AE

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
Fixed assets			
Tangible assets	2	9,520	9,520
Creditors			
Amounts falling due within one year		(31,330)	(18,658)
Net current liabilities		(31,330)	(18,658)
Total assets less current liabilities		(21,810)	(9,138)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(21,811)	(9,139)
Shareholders' funds		(21,810)	(9,138)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 profit or loss 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 director on 21 June 2017 and were signed by:

Mrs M S Butt - Director

The notes form part of these abbreviated accounts

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **Tangible fixed assets**

	Total £
Cost	
At 1 October 2015 and 30 September 2016	11,200
Depreciation	
At 1 October 2015 and 30 September 2016	1,680
Net book value	
At 30 September 2016	9,520
At 30 September 2015	9,520

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1	Ordinary	1	1	1

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.