

**Registered Number 00997586**

**BRIDGWATER & DISTRICT MOTOR CLUB LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

|                                                       | <i>Notes</i> | <i>2015</i>  | <i>2014</i>  |
|-------------------------------------------------------|--------------|--------------|--------------|
|                                                       |              | £            | £            |
| <b>Fixed assets</b>                                   |              |              |              |
| Tangible assets                                       | 3            | 2            | 2            |
|                                                       |              | <u>2</u>     | <u>2</u>     |
| <b>Current assets</b>                                 |              |              |              |
| Cash at bank and in hand                              |              | 3,433        | 2,932        |
|                                                       |              | <u>3,433</u> | <u>2,932</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (857)        | (857)        |
| <b>Net current assets (liabilities)</b>               |              | <u>2,576</u> | <u>2,075</u> |
| <b>Total assets less current liabilities</b>          |              | <u>2,578</u> | <u>2,077</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>2,578</u> | <u>2,077</u> |
| <b>Reserves</b>                                       |              |              |              |
| Income and expenditure account                        |              | 2,578        | 2,077        |
| <b>Members' funds</b>                                 |              | <u>2,578</u> | <u>2,077</u> |

- For the year ending 31 December 2015 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 2 September 2016

And signed on their behalf by:

**Christopher D Carter, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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**

Turnover represents amounts receivable from the public for entry fees, gate receipts and sponsorship.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

|                        | £               |
|------------------------|-----------------|
| <b>Cost</b>            |                 |
| At 1 January 2015      | 2               |
| Additions              | -               |
| Disposals              | -               |
| Revaluations           | -               |
| Transfers              | -               |
| At 31 December 2015    | <u>2</u>        |
| <b>Depreciation</b>    |                 |
| At 1 January 2015      | 0               |
| Charge for the year    | -               |
| On disposals           | -               |
| At 31 December 2015    | <u>0</u>        |
| <b>Net book values</b> |                 |
| At 31 December 2015    | <u><u>2</u></u> |
| At 31 December 2014    | <u><u>2</u></u> |

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