

**BRISTOL AUSTIN SEVEN CLUB LIMITED  
COMPANY LIMITED BY GUARANTEE**

**UNAUDITED**

**ABBREVIATED ACCOUNTS  
AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2016**

**REGISTRATION NUMBER 1559943**

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**BRISTOL AUSTIN SEVEN CLUB LIMITED**  
**REGISTRATION NUMBER 1559943**  
**COMPANY LIMITED BY GUARANTEE**

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**BRISTOL AUSTIN SEVEN CLUB LIMITED**  
**REGISTRATION NUMBER 1559943**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 AUGUST 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		510		636
<b>Current assets</b>					
Debtors		106		105	
Cash at bank and in hand		10,610		12,339	
		<u>10,716</u>		<u>12,444</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(534)</u>		<u>(516)</u>	
<b>Net current assets</b>			<u>10,182</u>		<u>11,928</u>
<b>Total assets less current liabilities</b>			<u>10,692</u>		<u>12,564</u>
<b>Net assets</b>			<u><u>10,692</u></u>		<u><u>12,564</u></u>
<b>Reserves</b>					
Other reserves			1,526		1,526
Profit and loss account			9,166		11,038
<b>Members' funds</b>			<u><u>10,692</u></u>		<u><u>12,564</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**BRISTOL AUSTIN SEVEN CLUB LIMITED**  
**REGISTRATION NUMBER 1559943**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 31 AUGUST 2016**

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For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 21/2/17, and are signed on their behalf by:

  
.....

**Mr D Cole**  
**Director**

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

**BRISTOL AUSTIN SEVEN CLUB LIMITED**  
**REGISTRATION NUMBER 1559943**  
**COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2016**

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**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 20% on a reducing balance basis

Tangible fixed assets are stated at cost less accumulated depreciation.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 September 2015	2,233
At 31 August 2016	2,233
<b>Depreciation</b>	
At 1 September 2015	1,597
Charge for year	126
At 31 August 2016	1,723
<b>Net book values</b>	
At 31 August 2016	510
At 31 August 2015	636

**BRISTOL AUSTIN SEVEN CLUB LIMITED**  
**REGISTRATION NUMBER 1559943**  
**COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2016**

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**3. Company limited by guarantee**

The company is a company limited by guarantee. In the event of a winding up of the company each current member or person who ceases to be a member during the previous year may be called upon to contribute towards any deficiency.