

**Rossington Miners' Welfare
Scheme Social Club Ltd
ABBREVIATED ACCOUNTS COVER**

Rossington Miners' Welfare Scheme Social Club Ltd

Company No. 02701545

Abbreviated Accounts

31 March 2016

**Rossington Miners' Welfare
Scheme Social Club Ltd
ABBREVIATED BALANCE SHEET
at 31 March 2016**

Company No. 02701545	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,013	4,531
		<u>4,013</u>	<u>4,531</u>
Current assets			
Stocks		4,189	4,352
Debtors		177	141
Cash at bank and in hand		13,102	9,874
		<u>17,468</u>	<u>14,367</u>
Creditors: Amounts falling due within one year		<u>(7,614)</u>	<u>(10,039)</u>
Net current assets		9,854	4,328
Total assets less current liabilities		13,867	8,859
Creditors: Amounts falling due after more than one year		<u>(76,817)</u>	<u>(71,679)</u>
Net liabilities		<u>(62,950)</u>	<u>(62,820)</u>
Capital and reserves			
Profit and loss account		(62,950)	(62,820)
Shareholder's funds		<u>(62,950)</u>	<u>(62,820)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2016

And signed on its behalf by:

J. Gibson
Director
31 March 2016

**Rossington Miners' Welfare
Scheme Social Club Ltd NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

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

Furniture, fittings and equipment	15%% Reducing balance
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Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2015	21,688	21,688
Additions	190	190
At 31 March 2016	<u>21,878</u>	<u>21,878</u>
Amortisation		
At 1 April 2015	17,157	17,157
Charge for the year	708	708
At 31 March 2016	<u>17,865</u>	<u>17,865</u>
Net book values		
At 31 March 2016	<u>4,013</u>	<u>4,013</u>
At 31 March 2015	<u>4,531</u>	<u>4,531</u>

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.