

Registered Number 03690598

BIRMINGHAM ROWING CLUB LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	9,091	9,194
		<u>9,091</u>	<u>9,194</u>
Current assets			
Stocks		493	-
Debtors		2,613	1,569
Cash at bank and in hand		12,318	20,394
		<u>15,424</u>	<u>21,963</u>
Creditors: amounts falling due within one year		<u>(1,650)</u>	<u>(12,301)</u>
Net current assets (liabilities)		<u>13,774</u>	<u>9,662</u>
Total assets less current liabilities		<u>22,865</u>	<u>18,856</u>
Total net assets (liabilities)		<u>22,865</u>	<u>18,856</u>
Reserves			
Other reserves		22,865	18,856
Members' funds		<u>22,865</u>	<u>18,856</u>

- For the year ending 31 May 2014 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 30 September 2014

And signed on their behalf by:

Timothy J Cherry, Director

Christopher S Anton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 is the total amount receivable by the company for subscriptions & other fund raising activities.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	87,129
Additions	2,630
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2014	<u>89,759</u>
Depreciation	
At 1 June 2013	77,935
Charge for the year	2,733
On disposals	-
At 31 May 2014	<u>80,668</u>
Net book values	
At 31 May 2014	<u>9,091</u>
At 31 May 2013	<u>9,194</u>

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