

Registered number
03953962

Wealdstone Football Club (2000) Limited

Abbreviated Accounts

31 May 2014

THURSDAY



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08/01/2015

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COMPANIES HOUSE

Registered number
3953962

Wealdstone Football Club (2000) Limited
Abbreviated Balance Sheet
as at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	37,185	13,074
Investments	3	<u>73,709</u>	<u>92,137</u>
		110,894	105,211
Current assets			
Debtors		2,495	1,594
Cash at bank and in hand		<u>67,853</u>	<u>78,213</u>
		70,348	79,807
Creditors: amounts falling due within one year		<u>(14,051)</u>	<u>(15,848)</u>
Net current assets		56,297	63,959
Net assets		<u>167,191</u>	<u>169,170</u>
Capital and reserves			
Called up share capital	4	482,820	433,020
Profit and loss account		<u>(315,629)</u>	<u>(263,850)</u>
Shareholders' funds		<u>167,191</u>	<u>169,170</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



H Kraiss
Director

Approved by the board on 8 December 2014

Wealdstone Football Club (2000) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	evenly until 2017/18
Land and buildings	evenly until 2017/18

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Transfer fees

Transfer fees are accounted for through the profit and loss account in the year in which they are received. Any further fees due on transfers, e.g. Appearances, sell on fees etc. are accounted for through the profit and loss account as they arise.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 June 2013	24,274
Additions	33,407

At 31 May 2014	<u>57,681</u>
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Depreciation

At 1 June 2013	11,200
Charge for the year	9,296

At 31 May 2014	<u>20,496</u>
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Net book value

At 31 May 2014	<u>37,185</u>
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At 31 May 2013	<u>13,074</u>
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Wealdstone Football Club (2000) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

3 Investments **£**

Cost

At 1 June 2013	92,137
Disposals	(18,428)

At 31 May 2014	<u>73,709</u>
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The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Ruislip Manor Sports & Social Club	England and Wales	Ordinary	96

4 Share capital	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £5 each	96,564	86,604	<u>482,820</u>	<u>433,020</u>

During the year 9,960 ordinary shares of £5 each, amounting to £49,800 were allotted as fully paid.