

**REGISTERED NUMBER: 05003686 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**The Royal Western Yacht Club of England**  
**Limited**

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COMPANIES HOUSE

**The Royal Western Yacht Club of England  
Limited**

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for the Year Ended 31 December 2014**

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**The Royal Western Yacht Club of England  
Limited**

**Company Information  
for the Year Ended 31 December 2014**

**DIRECTORS:**

Major J Lewis  
L C Thomas-Keeping  
A J Nichols  
Mrs J Avery  
C Bean  
N Cash  
N Dunkley  
D S Moon  
D I Searle  
Mrs S Fisher  
Dr P Rowe

**SECRETARY:**

D I Searle

**REGISTERED OFFICE:**

Queen Anne's Battery  
Plymouth  
Devon  
PL4 0TW

**REGISTERED NUMBER:**

05003686 (England and Wales)

**ACCOUNTANTS:**

Sheppards Accountants Limited  
22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**The Royal Western Yacht Club of England  
Limited (Registered number: 05003686)**

**Abbreviated Balance Sheet  
31 December 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	4	4
Tangible assets	3	220,522	223,948
Investments	4	3,603	3,603
		<u>224,129</u>	<u>227,555</u>
<b>CURRENT ASSETS</b>			
Stocks		12,020	13,301
Debtors	5	75,027	71,706
Cash at bank and in hand		19,180	36,768
		<u>106,227</u>	<u>121,775</u>
<b>CREDITORS</b>			
Amounts falling due within one year		73,256	94,879
		<u>32,971</u>	<u>26,896</u>
<b>NET CURRENT ASSETS</b>			
		<u>257,100</u>	<u>254,451</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>257,100</u>	<u>254,451</u>
<b>RESERVES</b>			
Income and expenditure account		257,100	254,451
		<u>257,100</u>	<u>254,451</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 11/1/15 and were signed on its behalf by:

Major J Lewis - Director

The notes form part of these abbreviated accounts

**The Royal Western Yacht Club of England  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**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.

Building fixtures	- Straight line over the life of the lease
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 20% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	4
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	4
	<hr/>
At 31 December 2013	4
	<hr/>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	403,353
Additions	7,582
	<hr/>
At 31 December 2014	410,935
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2014	179,405
Charge for year	11,008
	<hr/>
At 31 December 2014	190,413
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	220,522
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At 31 December 2013	223,948
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**The Royal Western Yacht Club of England  
Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2014**

**4. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2014 and 31 December 2014	3,603
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>3,603</u>
At 31 December 2013	<u><u>3,603</u></u>

**5. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE  
YEAR**

The aggregate total of debtors falling due after more than one year is £24,013 (2013 - £24,013).