

Registered Number 05148567

SHERBURN WHITE ROSE SPORTS CLUB

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	18,041	18,800
		<u>18,041</u>	<u>18,800</u>
Current assets			
Stocks		2,296	1,657
Debtors		-	679
Cash at bank and in hand		5,595	2,393
		<u>7,891</u>	<u>4,729</u>
Creditors: amounts falling due within one year		<u>(7,994)</u>	<u>(5,184)</u>
Net current assets (liabilities)		<u>(103)</u>	<u>(455)</u>
Total assets less current liabilities		<u>17,938</u>	<u>18,345</u>
Creditors: amounts falling due after more than one year		(11,994)	(14,683)
Total net assets (liabilities)		<u>5,944</u>	<u>3,662</u>
Reserves			
Income and expenditure account		5,944	3,662
Members' funds		<u>5,944</u>	<u>3,662</u>

- For the year ending 30 June 2015 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 7 September 2015

And signed on their behalf by:

Graham Thornton, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Tangible assets depreciation policy

Tangible fixed assets are depreciated on a straight line basis over their useful economic lives as follows:

Leasehold improvements - 10 years

Plant, machinery, fixtures and fittings - 5 years

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	28,807
Additions	4,413
Disposals	(325)
Revaluations	-
Transfers	-
At 30 June 2015	<u>32,895</u>
Depreciation	
At 1 July 2014	10,007
Charge for the year	4,977
On disposals	(130)
At 30 June 2015	<u>14,854</u>
Net book values	
At 30 June 2015	<u><u>18,041</u></u>
At 30 June 2014	<u><u>18,800</u></u>

4 Transactions with directors

Name of director receiving advance or credit:	Robert Sutcliffe
Description of the transaction:	Short term advance of monies
Balance at 1 July 2014:	£ 206
Advances or credits made:	-
Advances or credits repaid:	£ 206
Balance at 30 June 2015:	<u>£ 0</u>

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