

**Registered Number 05153583**

**STURMINSTER NEWTON UNITED FOOTBALL CLUB**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	2,892	3,856
		<u>2,892</u>	<u>3,856</u>
<b>Current assets</b>			
Stocks		4,000	4,000
Debtors		685	840
Cash at bank and in hand		16,847	9,931
		<u>21,532</u>	<u>14,771</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,078)</u>	<u>(11,699)</u>
<b>Net current assets (liabilities)</b>		<u>9,454</u>	<u>3,072</u>
<b>Total assets less current liabilities</b>		<u>12,346</u>	<u>6,928</u>
<b>Total net assets (liabilities)</b>		<u>12,346</u>	<u>6,928</u>
<b>Reserves</b>			
Other reserves		48,988	48,988
Income and expenditure account		(36,642)	(42,060)
<b>Members' funds</b>		<u>12,346</u>	<u>6,928</u>

- For the year ending 30 November 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 25 May 2016

And signed on their behalf by:

**E Paixao, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 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.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	41,535
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>41,535</u>
<b>Depreciation</b>	
At 1 December 2014	37,679
Charge for the year	964
On disposals	-
At 30 November 2015	<u>38,643</u>
<b>Net book values</b>	
At 30 November 2015	<u>2,892</u>
At 30 November 2014	<u>3,856</u>

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