

ABERGELE RUGBY CLUB LIMITED

**Company Registration Number:
05188140 (England and Wales)**

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

ABERGELE RUGBY CLUB LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	52,395	62,330
Total fixed assets:		<u>52,395</u>	<u>62,330</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		4,540	4,593
Total current assets:		<u>4,540</u>	<u>4,593</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>4,540</u>	<u>4,593</u>
Total assets less current liabilities:		56,935	66,923
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(44,857)	(53,380)
Total net assets (liabilities):		<u><u>12,078</u></u>	<u><u>13,543</u></u>

The notes form part of these financial statements

ABERGELE RUGBY CLUB LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Reserves			
Revaluation reserve:		0	0
Income and expenditure account:		12,078	13,543
Members funds:		<u>12,078</u>	<u>13,543</u>

For the year ending 30 April 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 26 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Martin Thomas
Status: Director

The notes form part of these financial statements

ABERGELE RUGBY CLUB LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective January 2015)

ABERGELE RUGBY CLUB LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	73,330
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>73,330</u>
Depreciation	
01 May 2015:	11,000
Charge for year:	9,935
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>20,935</u>
Net book value	
30 April 2016:	<u>52,395</u>
30 April 2015:	<u>62,330</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.