REGISTERED NUMBER: 05585109 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

ABC Football Limited

ABC Football Limited (Registered number: 05585109)

Contents of the Abbreviated Accounts
for the year ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Director:	A D Bevan
Secretary:	Mrs A P Bevan
Registered office:	Newton Farm St Weonards Hereford Herefordshire HR2 8PW
Registered number:	05585109 (England and Wales)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		153		204
CURRENT ASSETS					
Debtors		5,122		3,574	
CREDITORS					
Amounts falling due within one year		4,346		3,100	
NET CURRENT ASSETS			776		474
TOTAL ASSETS LESS CURRENT LIABILITIES			929		678
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			729		478
SHAREHOLDERS' FUNDS			929		678

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 profit or loss 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 notes form part of these abbreviated accounts

continued...

The financial statements were approved by the director on 23 January 2017 and were signed by:

A D Bevan - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Financial instruments
Financial instruments are classified and accounted for according to the substance of the contractual arrangement. They are classified as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 July 2015 and 30 June 2016	350
Depreciation	
At 1 July 2015	146
Charge for year	51
At 30 June 2016	197
Net book value	
At 30 June 2016	153
At 30 June 2015	204

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£2	200	200

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016 £	2015 £
A D Bevan		
Balance outstanding at start of year	3,574	7,295
Amounts advanced	13,528	19,484
Amounts repaid	(12,000)	(23,205)
Balance outstanding at end of year	5,102	3,574

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.