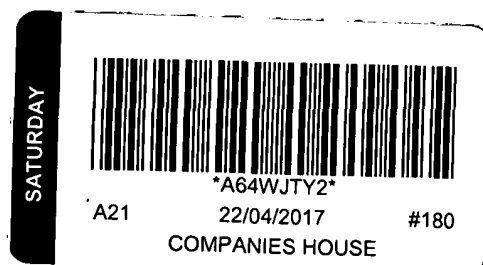


AMENDED

REGISTERED NUMBER: 05615840 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2015**  
**for**  
**Arnold Town Football Club Limited**



**Arnold Town Football Club Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2015**

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**Arnold Town Football Club Limited**

**Company Information  
for the Year Ended 31 May 2015**

**DIRECTORS:** P R Cottee  
W Green

**SECRETARY:** P R Cottee

**REGISTERED OFFICE:** 60 Weaverthorpe Road  
Woodthorpe  
Nottinghamshire  
NG5 4NB

**REGISTERED NUMBER:** 05615840 (England and Wales)

**ACCOUNTANTS:** A & Z Accounting Services Limited  
Chartered Certified Accountants  
172 Newgate Lane  
Mansfield  
Nottinghamshire  
NG18 2QA

**Arnold Town Football Club Limited (Registered number: 05615840)**

**Abbreviated Balance Sheet  
31 May 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	136,918	138,012
<b>CURRENT ASSETS</b>			
Stocks		900	1,350
Debtors		4,231	3,156
Cash at bank and in hand		6,075	7,711
		<u>11,206</u>	<u>12,217</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>166,318</u>	<u>169,319</u>
<b>NET CURRENT LIABILITIES</b>		<u>(155,112)</u>	<u>(157,102)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(18,194)</u>	<u>(19,090)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(29,000)	(40,000)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(90,000)</u>	<u>(91,000)</u>
<b>NET LIABILITIES</b>		<u><u>(137,194)</u></u>	<u><u>(150,090)</u></u>
<b>RESERVES</b>			
Income and expenditure account		<u>(137,194)</u>	<u>(150,090)</u>
		<u><u>(137,194)</u></u>	<u><u>(150,090)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 notes form part of these abbreviated accounts

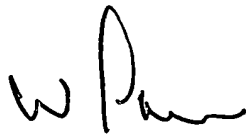
**Arnold Town Football Club Limited (Registered number: 05615840)**

**Abbreviated Balance Sheet - continued  
31 May 2015**

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 27 February 2017 and were signed on its behalf by:

W Green - Director

A handwritten signature in black ink, appearing to be 'W Green', written over a horizontal line.

The notes form part of these abbreviated accounts

# Arnold Town Football Club Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

### 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 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.

Plant and machinery - 25% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2014	
and 31 May 2015	200,475
<b>DEPRECIATION</b>	
At 1 June 2014	62,463
Charge for year	1,094
At 31 May 2015	63,557
<b>NET BOOK VALUE</b>	
At 31 May 2015	136,918
At 31 May 2014	138,012

### 3. CREDITORS

Creditors include an amount of £133,000 (2014 - £145,001) for which security has been given.

**Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Arnold Town Football Club Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Arnold Town Football Club Limited for the year ended 31 May 2015 which comprise the Income and Expenditure Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Arnold Town Football Club Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Arnold Town Football Club Limited and state those matters that we have agreed to state to the Board of Directors of Arnold Town Football Club Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Arnold Town Football Club Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Arnold Town Football Club Limited. You consider that Arnold Town Football Club Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Arnold Town Football Club Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*A & Z Accounting Services*

A & Z Accounting Services Limited  
Chartered Certified Accountants  
172 Newgate Lane  
Mansfield  
Nottinghamshire  
NG18 2QA

27 February 2017

This page does not form part of the abbreviated accounts