

REGISTERED NUMBER 6650027 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2013**

**for**

**Northampton Old Scouts Rugby Club Ltd**

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COMPANIES HOUSE

**Northampton Old Scouts Rugby Club Ltd**

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for the Year Ended 31 May 2013**

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# **Northampton Old Scouts Rugby Club Ltd**

## **Company Information for the Year Ended 31 May 2013**

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**DIRECTORS:**

K Shurville  
R Hardy  
A Hodson  
R Letty

**REGISTERED OFFICE:**

20 Market Place  
Long Buckby  
Northampton  
Northamptonshire  
NN6 7RR

**REGISTERED NUMBER.**

6650027 (England and Wales)

**ACCOUNTANTS**

Market Place Accounting Services  
20 Market Place  
Long Buckby  
Northamptonshire  
NN6 7RR

**Northampton Old Scouts Rugby Club Ltd (Registered number: 6650027)**

**Abbreviated Balance Sheet**  
**31 May 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	47,954	50,898
<b>CURRENT ASSETS</b>			
Stocks		7,431	8,380
Debtors		6,447	1,220
Cash at bank		87,960	93,235
		<u>101,838</u>	<u>102,835</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,322</u>	<u>6,779</u>
<b>NET CURRENT ASSETS</b>		<u>93,516</u>	<u>96,056</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>141,470</u>	<u>146,954</u>
<b>RESERVES</b>			
Income and expenditure account		<u>141,470</u>	<u>146,954</u>
		<u>141,470</u>	<u>146,954</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

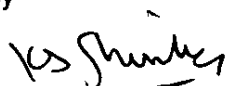
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

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 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 6 August 2013 and were signed on its behalf by



K Shurville - Director



R Hardy - Director

The notes form part of these abbreviated accounts

# Northampton Old Scouts Rugby Club Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

### 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 etc - 20% on reducing balance and in accordance with the property

#### 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2012	85,380
Additions	7,743
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At 31 May 2013	93,123
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<b>DEPRECIATION</b>	
At 1 June 2012	34,482
Charge for year	10,687
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At 31 May 2013	45,169
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<b>NET BOOK VALUE</b>	
At 31 May 2013	47,954
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At 31 May 2012	50,898
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### 3 COMPANY LIMITED BY GUARANTEE

Northampton Old Scouts Rugby Club Limited is a company limited by guarantee and accordingly does not have a share capital

Every member of the company undertakes to contribute such amount as may be required not exceeding £10 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member

### 4 CONTROLLING INTEREST

The directors and club members control the company