

Registration number 06889626

# Exeter Athletic RFC Limited (formerly Exeter Academy RFC Limited)

Annual Report and Unaudited Accounts

for the Year Ended 30 April 2013

Thompson Jenner LLP  
Chartered Accountants  
28 Alexandra Terrace  
Exmouth  
Devon  
EX8 1BD

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COMPANIES HOUSE

**Exeter Athletic RFC Limited (formerly Exeter Academy RFC Limited)**

**(Registration number: 06889626)**

**Balance Sheet at 30 April 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	4	4
Cash at bank and in hand		<u>1,373</u>	<u>1,373</u>
		1,377	1,377
<b>Creditors: Amounts falling due within one year</b>	3	<u>(1,387)</u>	<u>(1,387)</u>
<b>Net liabilities</b>		<u>(10)</u>	<u>(10)</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		<u>(14)</u>	<u>(14)</u>
<b>Shareholders' deficit</b>		<u>(10)</u>	<u>(10)</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

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 2008)

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

Approved by the Board on 20/01/14 and signed on its behalf by



Mr Ashley Hayden  
Director

The notes on page 2 form an integral part of these financial statements

# **Exeter Athletic RFC Limited (formerly Exeter Academy RFC Limited)**

## **Notes to the financial statements for the Year Ended 30 April 2013**

### **1 Accounting policies**

#### **Trading status**

The company was dormant and has not traded during the year

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### **2 Debtors**

	<b>2013 £</b>	<b>2012 £</b>
Other debtors	<u>4</u>	<u>4</u>

### **3 Creditors: Amounts falling due within one year**

	<b>2013 £</b>	<b>2012 £</b>
Other creditors	<u>1,387</u>	<u>1,387</u>

### **4 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>