

Registered Number 06910301

BRACKNELL GYMNASTICS CLUB

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	31,219	22,700
Investments		-	-
		<u>31,219</u>	<u>22,700</u>
Current assets			
Stocks		-	-
Debtors		7,877	4,257
Investments		-	-
Cash at bank and in hand		42,324	48,999
		<u>50,201</u>	<u>53,256</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,061)	(2,861)
Net current assets (liabilities)		<u>47,140</u>	<u>50,395</u>
Total assets less current liabilities		<u>78,359</u>	<u>73,095</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>78,359</u>	<u>73,095</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		78,359	73,095
Members' funds		<u>78,359</u>	<u>73,095</u>

- For the year ending 31 August 2012 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.

Approved by the Board on 1 June 2013

And signed on their behalf by:
Dr Peter Tranckle, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	42,110
Additions	18,925
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>61,035</u>
Depreciation	
At 1 September 2011	19,410
Charge for the year	10,406
On disposals	0
At 31 August 2012	<u>29,816</u>
Net book values	
At 31 August 2012	<u>31,219</u>
At 31 August 2011	<u>22,700</u>

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