

**Registered Number 06910301**

**BRACKNELL GYMNASTICS CLUB**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	25,479	31,219
Investments		-	-
		<u>25,479</u>	<u>31,219</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		6,968	7,877
Investments		-	-
Cash at bank and in hand		66,746	42,324
		<u>73,714</u>	<u>50,201</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(235)	(3,061)
<b>Net current assets (liabilities)</b>		<u>73,479</u>	<u>47,140</u>
<b>Total assets less current liabilities</b>		<u>98,958</u>	<u>78,359</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>98,958</u>	<u>78,359</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		78,359	73,095
Income and expenditure account		20,599	5,264
<b>Members' funds</b>		<u>98,958</u>	<u>78,359</u>

- For the year ending 31 August 2013 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 16 May 2014

And signed on their behalf by:

**Dr Peter Alexander Tranckle, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****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**

	£
<b>Cost</b>	
At 1 September 2012	61,035
Additions	2,753
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2013	<u>63,788</u>
<b>Depreciation</b>	
At 1 September 2012	29,816
Charge for the year	8,493
On disposals	0
At 31 August 2013	<u>38,309</u>
<b>Net book values</b>	
At 31 August 2013	<u>25,479</u>
At 31 August 2012	<u>31,219</u>

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