

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

ABC At Leeds FC Ltd

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for the Year Ended 31 July 2015

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DIRECTOR:

Mrs E J Williams

REGISTERED OFFICE:

86 Warrington Road
Glazebury
Warrington
Cheshire
WA3 5NH

REGISTERED NUMBER:

06958468 (England and Wales)

ACCOUNTANTS:

HullJady
Chartered Accountants
41 Bridgeman Terrace
Wigan
United Kingdom
Lancashire
WN1 1TT

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		2,156		1,956
CURRENT ASSETS					
Cash at bank		62,051		35,423	
CREDITORS					
Amounts falling due within one year		<u>14,374</u>		<u>10,701</u>	
NET CURRENT ASSETS			<u>47,677</u>		<u>24,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			49,833		26,678
PROVISIONS FOR LIABILITIES			<u>431</u>		<u>391</u>
NET ASSETS			<u><u>49,402</u></u>		<u><u>26,287</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>49,302</u>		<u>26,187</u>
SHAREHOLDERS' FUNDS			<u><u>49,402</u></u>		<u><u>26,287</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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 profit or loss 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.
- (b)

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 director on 29 February 2016 and were signed by:

Mrs E J Williams - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 is the sales value of work performed during the financial year.

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 - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014	6,026
Additions	919
At 31 July 2015	<u>6,945</u>
DEPRECIATION	
At 1 August 2014	4,070
Charge for year	719
At 31 July 2015	<u>4,789</u>
NET BOOK VALUE	
At 31 July 2015	<u>2,156</u>
At 31 July 2014	<u>1,956</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the company owed to the director, Erica Williams, an amount of £116 (2014 - £79).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.