

Registered number: 06980632

Abshot Members Club Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2014

Prepared By:
VICTOR STEWART

Abshot Members Club Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2014

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~~The company's registered number is 06980632~~

Abshot Members Club Limited

Registered Number: 06980632

BALANCE SHEET AT 31/08/2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank and in hand		<u>27,447</u>	<u>37,237</u>
		27,447	37,237
CREDITORS: Amounts falling due within one year		<u>33,272</u>	<u>49,032</u>
			(11,795)

NET CURRENT LIABILITIES	(5,825))
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,825)	(11,795)
CAPITAL AND RESERVES)
Profit and loss account	(5,825)	(11,795)
SHAREHOLDERS' FUNDS	(5,825)	(11,795)

For the year ending 31/08/2014 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 18/05/2015 and signed on their behalf by

Jason Scott Vigiers

Director

Abshot Members Club Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/08/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Turnover

Turnover represents members subscription income received, which is exempt from value added tax because the company falls within the VAT exemption rules applicable to members sports clubs.

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.