

REGISTERED NUMBER: 07309438 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

**Linley & Kidsgrove Rugby Union Football
Club Limited**

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COMPANIES HOUSE

**Linley & Kidsgrove Rugby Union Football
Club Limited**

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for the Year Ended 31 July 2015**

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**Linley & Kidsgrove Rugby Union Football
Club Limited**

**Company Information
for the Year Ended 31 July 2015**

DIRECTORS:

S Goldspink
J Swingewood

SECRETARY:

J M Natty

REGISTERED OFFICE:

Kinnersley Ground
Clough Hall Road
Kidsgrove
Stoke-On-Trent
Staffordshire
ST7 1AW

REGISTERED NUMBER:

07309438 (England and Wales)

**Linley & Kidsgrove Rugby Union Football
Club Limited (Registered number: 07309438)**

**Abbreviated Balance Sheet
31 July 2015**

	2015 £	2014 £
FIXED ASSETS		
Leasehold property improvements	<u>6,804</u>	<u>6,804</u>
	6,804	6,804
CURRENT ASSETS		
Stocks	400	400
Cash in hand	<u>5,614</u>	<u>6,231</u>
	6,014	6,631
CREDITORS		
Amounts falling due within one year	<u>(875)</u>	<u>(875)</u>
NET CURRENT ASSETS	<u>5,139</u>	<u>5,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,943	12,560
CREDITORS		
Amounts falling due after more than one year	<u>(4,000)</u>	<u>(4,000)</u>
NET ASSETS	<u><u>7,943</u></u>	<u><u>8,560</u></u>
RESERVES		
Other reserves	8,560	8,855
Income and expenditure account	<u>(617)</u>	<u>(295)</u>
	<u><u>7,943</u></u>	<u><u>8,560</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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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.

The notes form part of these abbreviated accounts

Linley & Kidsgrove Rugby Union Football
Club Limited (Registered number: 07309438)

Abbreviated Balance Sheet - continued
31 July 2015

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 Board of Directors on 5/4/16 and were signed on its behalf by:



.....
J Swingewood - Director

The notes form part of these abbreviated accounts

**Linley & Kidsgrove Rugby Union Football
Club Limited**

**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 represents all income generated from the playing and provision of rugby. Turnover also represents income derived from the resale of tickets for international rugby fixtures which are available to the company as an RFU registered club.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 31 July 2014	<u>6,804</u>
At 31 July 2015	<u>6,804</u>
NET BOOK VALUE	
At 31 July 2015	<u>6,804</u>