REGISTERED NUMBER: 07348424 (England and Wales)

'B' Ford And After School Club Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2015

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'B' Ford And After School Club Limited

Company Information
for the year ended 31 August 2015

DIRECTOR:	Mrs M E Hartley
REGISTERED OFFICE:	Barrowford School Rushton Street Barrowford Lancashire BB9 6EA
REGISTERED NUMBER:	07348424 (England and Wales)
ACCOUNTANTS:	Simon Hart ACCA Hart Wright Accounting Chartered Certified Accountants 7 Henry St Keighley West Yorkshire BD21 3DR

Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		104		464
CURRENT ASSETS					
Debtors		592		592	
Cash at bank and in hand		9,308		8,012	
		9,900		8,604	
CREDITORS					
Amounts falling due within one year		6,221		2,494	
NET CURRENT ASSETS			3,679		6,110
TOTAL ASSETS LESS CURRENT LIABILITIES			3,783		6,574
RESERVES					
Income and expenditure account			3,783		6,574
			3,783		6,574

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

(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 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 18 March 2016 and were signed by:

Mrs M E Hartley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 August 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 net invoiced sales of goods, excluding value added tax.

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 cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2014 and 31 August 2015	1,438
DEPRECIATION	
At 1 September 2014	974
Charge for year	360
At 31 August 2015	1,334
NET BOOK VALUE	
At 31 August 2015	104
At 31 August 2014	464

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.