

**Registered Number 07383769**

**MINCHINHAMPTON RUGBY FOOTBALL CLUB LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	3	180,911	156,533
		<u>180,911</u>	<u>156,533</u>
<b>Current assets</b>			
Stocks		100	100
Debtors		11,758	9,758
Cash at bank and in hand		16,680	10,083
		<u>28,538</u>	<u>19,941</u>
<b>Net current assets (liabilities)</b>		<u>28,538</u>	<u>19,941</u>
<b>Total assets less current liabilities</b>		<u>209,449</u>	<u>176,474</u>
<b>Creditors: amounts falling due after more than one year</b>		(31,750)	(31,750)
<b>Total net assets (liabilities)</b>		<u>177,699</u>	<u>144,724</u>
<b>Reserves</b>			
Other reserves		40,485	40,485
Income and expenditure account		137,214	104,239
<b>Members' funds</b>		<u>177,699</u>	<u>144,724</u>

- For the year ending 31 May 2012 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 27 February 2013

And signed on their behalf by:

**M D Atkins, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****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.

**Turnover policy**

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Straight line per annum

**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 June 2011	157,033
Additions	24,878
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>181,911</u>
<b>Depreciation</b>	
At 1 June 2011	500
Charge for the year	500
On disposals	-
At 31 May 2012	<u>1,000</u>
<b>Net book values</b>	
At 31 May 2012	<u><u>180,911</u></u>
At 31 May 2011	<u><u>156,533</u></u>

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.