

**Registered Number 07383769**

**MINCHINHAMPTON RUGBY FOOTBALL CLUB LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	190,710	180,911
Investments		-	-
		<u>190,710</u>	<u>180,911</u>
<b>Current assets</b>			
Stocks		50	100
Debtors		2,000	11,758
Cash at bank and in hand		24,331	16,680
		<u>26,381</u>	<u>28,538</u>
<b>Net current assets (liabilities)</b>		<u>26,381</u>	<u>28,538</u>
<b>Total assets less current liabilities</b>		<u>217,091</u>	<u>209,449</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,250)	(31,750)
<b>Total net assets (liabilities)</b>		<u>206,841</u>	<u>177,699</u>
<b>Reserves</b>			
Other reserves		40,485	40,485
Income and expenditure account		166,356	137,214
<b>Members' funds</b>		<u>206,841</u>	<u>177,699</u>

- For the year ending 31 May 2013 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 28 February 2014

And signed on their behalf by:

**A Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****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**

Turnover shown in the income expenditure account represents amount invoiced during the year.

**Tangible assets depreciation policy**

All fixed assets are recorded at cost. Depreciation on equipment is calculated at 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 2012	181,911
Additions	158,663
Disposals	-
Revaluations	-
Transfers	(148,364)
At 31 May 2013	<u>192,210</u>
<b>Depreciation</b>	
At 1 June 2012	1,000
Charge for the year	500
On disposals	-
At 31 May 2013	<u>1,500</u>
<b>Net book values</b>	
At 31 May 2013	<u>190,710</u>
At 31 May 2012	<u>180,911</u>

There is a first charge on the land to the value of £148364 in favour of the RFU

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