

Registered Number 07383769

MINCHINHAMPTON RUGBY FOOTBALL CLUB LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	317,542	219,013
		<u>317,542</u>	<u>219,013</u>
Current assets			
Stocks		15	141
Debtors		1,749	-
Cash at bank and in hand		39,530	64,070
		<u>41,294</u>	<u>64,211</u>
Creditors: amounts falling due within one year		-	(2,750)
Net current assets (liabilities)		<u>41,294</u>	<u>61,461</u>
Total assets less current liabilities		<u>358,836</u>	<u>280,474</u>
Total net assets (liabilities)		<u>358,836</u>	<u>280,474</u>
Reserves			
Other reserves		40,485	40,485
Income and expenditure account		318,351	239,989
Members' funds		<u>358,836</u>	<u>280,474</u>

- For the year ending 31 May 2016 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 5 July 2016

And signed on their behalf by:

P G S VARLEY, Director

J-P CORRY, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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.

Tangible assets depreciation policy

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

	£
Cost	
At 1 June 2015	227,485
Additions	102,051
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>329,536</u>
Depreciation	
At 1 June 2015	8,472
Charge for the year	3,522
On disposals	-
At 31 May 2016	<u>11,994</u>
Net book values	
At 31 May 2016	<u>317,542</u>
At 31 May 2015	<u>219,013</u>

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