

Registered Number 07383769

MINCHINHAMPTON RUGBY FOOTBALL CLUB LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	212,564	190,710
Investments		-	-
		<u>212,564</u>	<u>190,710</u>
Current assets			
Stocks		210	50
Debtors		-	2,000
Cash at bank and in hand		38,355	24,331
		<u>38,565</u>	<u>26,381</u>
Net current assets (liabilities)		<u>38,565</u>	<u>26,381</u>
Total assets less current liabilities		<u>251,129</u>	<u>217,091</u>
Creditors: amounts falling due after more than one year		(2,750)	(10,250)
Total net assets (liabilities)		<u>248,379</u>	<u>206,841</u>
Reserves			
Other reserves		40,485	40,485
Income and expenditure account		207,894	166,356
Members' funds		<u>248,379</u>	<u>206,841</u>

- For the year ending 31 May 2014 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 13 February 2015

And signed on their behalf by:

W GARRARD, Director

P VARLEY, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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

	£
Cost	
At 1 June 2013	192,210
Additions	25,590
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>217,800</u>
Depreciation	
At 1 June 2013	1,500
Charge for the year	3,736
On disposals	-
At 31 May 2014	<u>5,236</u>
Net book values	
At 31 May 2014	<u><u>212,564</u></u>
At 31 May 2013	<u><u>190,710</u></u>

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