

Registered Number 07665505

BOYS AND GIRLS CLUBS OF SOUTH YORKSHIRE

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	725	966
Investments		-	-
		<u>725</u>	<u>966</u>
Current assets			
Stocks		-	-
Debtors		9,411	22,794
Investments		-	-
Cash at bank and in hand		14,841	4,328
		<u>24,252</u>	<u>27,122</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,042)	(7,596)
Net current assets (liabilities)		<u>20,210</u>	<u>19,526</u>
Total assets less current liabilities		<u>20,935</u>	<u>20,492</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>20,935</u>	<u>20,492</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		20,935	20,492
Members' funds		<u>20,935</u>	<u>20,492</u>

- For the year ending 28 February 2015 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 25 July 2015

And signed on their behalf by:

Christopher Robson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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

Income is recognised based on receipts due during the year

Tangible assets depreciation policy

Tangible fixed assets

Capitalisation

The cost of fixed assets is their purchase cost together with any incidental costs of acquisition. Any assets with a useful life of less than 5 years are not capitalised.

Depreciation

Depreciation is calculated so as to write off the cost of tangible fixed assets over the expected useful economic lives of the assets concerned. Assets are depreciated over three years, five years or fifteen years depending on the nature of the asset.

Accrued Income

Accrued income represents income recognised for work performed that was unbilled at the year end. It is accounted for on the basis of work performed that remains unbilled, or in line with contracted agreements with specific affiliates and similar organisations. Investment income is recognised on a receivable basis.

Intangible assets amortisation policy

N/a

Valuation information and policy

N/a

Other accounting policies

N/a

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	6,953
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>6,953</u>
Depreciation	
At 1 March 2014	5,987
Charge for the year	241
On disposals	-
At 28 February 2015	<u>6,228</u>
Net book values	
At 28 February 2015	<u>725</u>
At 28 February 2014	<u>966</u>

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