

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

MARKET DRAYTON RUGBY FOOTBALL
CLUB LIMITED

**MARKET DRAYTON RUGBY FOOTBALL
CLUB LIMITED (REGISTERED NUMBER: 07739278)**

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FOR THE YEAR ENDED 30 JUNE 2016**

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MARKET DRAYTON RUGBY FOOTBALL
CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:

N G L Minshall
G J Hardy
N J Duxbury
A R Richards

SECRETARY:

Mrs K Nixon

REGISTERED OFFICE:

The Holly Tree
Rectory Lane
Adderley
Market Drayton
Shropshire
TF9 3TL

REGISTERED NUMBER:

07739278 (England and Wales)

ACCOUNTANTS:

Barringtons Limited
41 Cheshire Street
Market Drayton
Shropshire
TF9 1PH

**MARKET DRAYTON RUGBY FOOTBALL
CLUB LIMITED (REGISTERED NUMBER: 07739278)**

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		17,414		19,364
CURRENT ASSETS					
Stocks		220		55	
Cash at bank and in hand		<u>15,762</u>		<u>6,485</u>	
		15,982		6,540	
CREDITORS					
Amounts falling due within one year		<u>450</u>		<u>444</u>	
NET CURRENT ASSETS			<u>15,532</u>		<u>6,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,946</u>		<u>25,460</u>
RESERVES					
Transfer of business reserves			29,552		29,552
Income and expenditure account			<u>3,394</u>		<u>(4,092)</u>
			<u>32,946</u>		<u>25,460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2017 and were signed on its behalf by:

A R Richards - Director

The notes form part of these abbreviated accounts

**MARKET DRAYTON RUGBY FOOTBALL
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents match fees, subscriptions, fund-raising activities and related income derived from the members.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 5% on cost
Fixtures and fittings	- 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	<u>27,000</u>
DEPRECIATION	
At 1 July 2015	7,636
Charge for year	<u>1,950</u>
At 30 June 2016	<u>9,586</u>
NET BOOK VALUE	
At 30 June 2016	<u>17,414</u>
At 30 June 2015	<u>19,364</u>

3. LIMITED BY GUARANTEE

The company is limited by guarantee, and as such has no share capital.

In the event of winding up, each member of the company is liable to contribute an amount not exceeding £1. At 30 June 2013 the number of members was 5.

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.