Registered Number 08362929

ALDERSHOT TOWN FOOTBALL CLUB LIMITED

Abbreviated Accounts

30 June 2014

ALDERSHOT TOWN FOOTBALL CLUB LIMITED **Registered Number 08362929**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Intangible assets	2	683,228	-
Tangible assets	3	10,050	-
		693,278	-
Current assets			
Stocks		1,278	-
Debtors		20,548	-
Cash at bank and in hand		10,306	1
		32,132	1
Prepayments and accrued income		2,883	-
Creditors: amounts falling due within one year		(113,276)	0
Net current assets (liabilities)		(78,261)	1
Total assets less current liabilities		615,017	1
Accruals and deferred income		(127,535)	0
Total net assets (liabilities)		487,482	1
Capital and reserves			
Called up share capital	4	484,459	1
Profit and loss account		3,023	0
Shareholders' funds		487,482	1

- For the year ending 30 June 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 22 September 2014

And signed on their behalf by:
Shahid Azeem, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Plant and machinery etc - 20% on cost

Intangible assets amortisation policy
The aquisition of the club will be written off over 20 years starting from the next financial year.

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

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	-
Additions	683,228
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	683,228
Amortisation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	-
Net book values	
At 30 June 2014	683,228
At 30 June 2013	-

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	0
Additions	11,189

Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	11,189
Depreciation	
At 1 July 2013	-
Charge for the year	1,139
On disposals	-
At 30 June 2014	1,139
Net book values	
At 30 June 2014	10,050
At 30 June 2013	0

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
329,400 Ordinary shares of £1 each (1 share for 2013)	329,400	1
155,059 Redeemable Preference shares of £1 each (0 shares for 2013)	155,059	0

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