

**Registered Number 08542735**

**EUROPEAN BILLIARDS & SNOOKER ASSOCIATION LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	403	-
Investments		-	-
		<u>403</u>	<u>-</u>
<b>Current assets</b>			
Stocks		4,922	4,919
Debtors		14,200	3,420
Investments		-	-
Cash at bank and in hand		65,761	54,527
		<u>84,883</u>	<u>62,866</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,549)</u>	<u>(1,544)</u>
<b>Net current assets (liabilities)</b>		<u>83,334</u>	<u>61,322</u>
<b>Total assets less current liabilities</b>		<u>83,737</u>	<u>61,322</u>
<b>Total net assets (liabilities)</b>		<u>83,737</u>	<u>61,322</u>
<b>Reserves</b>			
Income and expenditure account		83,737	61,322
<b>Members' funds</b>		<u>83,737</u>	<u>61,322</u>

- For the year ending 31 December 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 4 March 2016

And signed on their behalf by:

**John Terry, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	€
<b>Cost</b>	
At 1 January 2015	-
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>500</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	97
On disposals	-
At 31 December 2015	<u>97</u>
<b>Net book values</b>	
At 31 December 2015	<u>403</u>
At 31 December 2014	<u>-</u>

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