

Club Mallory Ltd
Abbreviated Unaudited Accounts
for the Period 16 April 2014 to 30 April 2015

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for the Period 16 April 2014 to 30 April 2015**

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Club Mallory Ltd
Company Information
for the Period 16 April 2014 to 30 April 2015

DIRECTORS:

C F Johnson
F T Bromley
C W Hall
B M Poulter

SECRETARY:

Mrs E Brice

REGISTERED OFFICE:

182 Leicester Road
Mountsorrel
Loughborough
Leicestershire
LE12 7DE

REGISTERED NUMBER:

09000555 (England and Wales)

Abbreviated Balance Sheet
30 April 2015

	£
CURRENT ASSETS	
Cash at bank and in hand	2,189
CREDITORS	
Amounts falling due within one year	438
NET CURRENT ASSETS	<u>1,751</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,751</u>
RESERVES	
Profit and loss account	<u>1,751</u>
	<u>1,751</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 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 profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 11 January 2016 and were signed on its behalf by:

C F Johnson - Director

**Notes to the Abbreviated Accounts
for the Period 16 April 2014 to 30 April 2015**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

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.