

Registered Number NI003760

LARNE MOTOR CLUB LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	3,358	4,396
		<u>3,358</u>	<u>4,396</u>
Current assets			
Cash at bank and in hand		29,528	26,611
		<u>29,528</u>	<u>26,611</u>
Creditors: amounts falling due within one year		(240)	(240)
Net current assets (liabilities)		<u>29,288</u>	<u>26,371</u>
Total assets less current liabilities		<u>32,646</u>	<u>30,767</u>
Total net assets (liabilities)		<u>32,646</u>	<u>30,767</u>
Reserves			
Income and expenditure account		32,646	30,767
Members' funds		<u>32,646</u>	<u>30,767</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 3 May 2016

And signed on their behalf by:

Jonathan Millar, Director

David Creaney, 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

	£
Cost	
At 1 January 2015	23,096
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>23,096</u>
Depreciation	
At 1 January 2015	18,700
Charge for the year	1,038
On disposals	-
At 31 December 2015	<u>19,738</u>
Net book values	
At 31 December 2015	<u>3,358</u>
At 31 December 2014	<u>4,396</u>

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