

Registered Number SC005420

HAMILTON ACADEMICAL FOOTBALL CLUB LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	177,595	180,150
		<u>177,595</u>	<u>180,150</u>
Current assets			
Debtors		442,310	95,770
Cash at bank and in hand		251,936	157,514
		<u>694,246</u>	<u>253,284</u>
Creditors: amounts falling due within one year		(480,093)	(536,163)
Net current assets (liabilities)		<u>214,153</u>	<u>(282,879)</u>
Total assets less current liabilities		<u>391,748</u>	<u>(102,729)</u>
Total net assets (liabilities)		<u>391,748</u>	<u>(102,729)</u>
Capital and reserves			
Called up share capital		573,757	579,456
Profit and loss account		(182,009)	(682,185)
Shareholders' funds		<u>391,748</u>	<u>(102,729)</u>

- For the year ending 30 June 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 29 April 2016

And signed on their behalf by:

C C McGowan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents the total invoice values and receipts values, excluding value added tax, of providing football entertainment to the general public during the year.

Tangible assets depreciation policy

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

Plant & machinery -20% on reducing balance and 15% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	394,368
Additions	26,812
Disposals	(4,000)
Revaluations	-
Transfers	-
At 30 June 2015	<u>417,180</u>
Depreciation	
At 1 July 2014	214,218
Charge for the year	28,418
On disposals	<u>(3,051)</u>
At 30 June 2015	<u>239,585</u>
Net book values	
At 30 June 2015	<u><u>177,595</u></u>
At 30 June 2014	<u><u>180,150</u></u>

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