

Registered Number SC005420

HAMILTON ACADEMICAL FOOTBALL CLUB LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	180,150	137,719
		<u>180,150</u>	<u>137,719</u>
Current assets			
Debtors		95,770	161,159
Cash at bank and in hand		157,514	231,784
		<u>253,284</u>	<u>392,943</u>
Creditors: amounts falling due within one year		(536,163)	(663,037)
Net current assets (liabilities)		<u>(282,879)</u>	<u>(270,094)</u>
Total assets less current liabilities		<u>(102,729)</u>	<u>(132,375)</u>
Total net assets (liabilities)		<u>(102,729)</u>	<u>(132,375)</u>
Capital and reserves			
Called up share capital	3	579,456	579,456
Profit and loss account		(682,185)	(711,831)
Shareholders' funds		<u>(102,729)</u>	<u>(132,375)</u>

- 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 30 March 2015

And signed on their behalf by:

Colin McGowan, 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 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 and machinery- at varying rates on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	331,213
Additions	63,155
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>394,368</u>
Depreciation	
At 1 July 2013	193,494
Charge for the year	20,724
On disposals	-
At 30 June 2014	<u>214,218</u>
Net book values	
At 30 June 2014	<u>180,150</u>
At 30 June 2013	<u>137,719</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
579,456 Ordinary shares of £1 each	579,456	579,456

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the Companies Act 2006.