

Registered Number SC194721

HAFC STADIUM LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,205,803	5,861,508
		<u>3,205,803</u>	<u>5,861,508</u>
Current assets			
Debtors		567,928	733,192
Cash at bank and in hand		137,407	122,302
		<u>705,335</u>	<u>855,494</u>
Creditors: amounts falling due within one year		<u>(219,066)</u>	<u>(1,091,512)</u>
Net current assets (liabilities)		<u>486,269</u>	<u>(236,018)</u>
Total assets less current liabilities		<u>3,692,072</u>	<u>5,625,490</u>
Creditors: amounts falling due after more than one year		<u>(3,633,385)</u>	<u>(3,636,112)</u>
Accruals and deferred income		<u>(680,000)</u>	<u>(700,000)</u>
Total net assets (liabilities)		<u>(621,313)</u>	<u>1,289,378</u>
Capital and reserves			
Called up share capital	3	200,000	200,000
Profit and loss account		(821,313)	1,089,378
Shareholders' funds		<u>(621,313)</u>	<u>1,289,378</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 30 March 2016

And signed on their behalf by:

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 net invoiced sales of services, excluding value added tax, except in the respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

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

Freehold property - Straight line over 50 years

Plant and Machinery - Straight line over 4 years

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	8,326,535
Additions	385,803
Disposals	-
Revaluations	(2,892,168)
Transfers	-
At 30 June 2015	<u>5,820,170</u>
Depreciation	
At 1 July 2014	2,465,027
Charge for the year	149,340
On disposals	-
At 30 June 2015	<u>2,614,367</u>
Net book values	
At 30 June 2015	<u>3,205,803</u>
At 30 June 2014	<u>5,861,508</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200,000 Ordinary shares of £1 each	200,000	200,000

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