

**Registered Number SC194721**

**HAFC STADIUM LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,167,338	3,205,803
		<u>3,167,338</u>	<u>3,205,803</u>
<b>Current assets</b>			
Debtors		570,808	567,928
Cash at bank and in hand		147,658	137,407
		<u>718,466</u>	<u>705,335</u>
<b>Creditors: amounts falling due within one year</b>		<u>(273,469)</u>	<u>(219,066)</u>
<b>Net current assets (liabilities)</b>		<u>444,997</u>	<u>486,269</u>
<b>Total assets less current liabilities</b>		<u>3,612,335</u>	<u>3,692,072</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,308,570)	(3,633,385)
<b>Accruals and deferred income</b>		<u>(660,000)</u>	<u>(680,000)</u>
<b>Total net assets (liabilities)</b>		<u>(356,235)</u>	<u>(621,313)</u>
<b>Capital and reserves</b>			
Called up share capital	3	200,000	200,000
Profit and loss account		(556,235)	(821,313)
<b>Shareholders' funds</b>		<u>(356,235)</u>	<u>(621,313)</u>

- For the year ending 30 June 2016 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 27 March 2017

And signed on their behalf by:

**C McGowan, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 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

	£
<b>Cost</b>	
At 1 July 2015	5,820,170
Additions	110,875
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>5,931,045</u>
<b>Depreciation</b>	
At 1 July 2015	2,614,367
Charge for the year	149,340
On disposals	-
At 30 June 2016	<u>2,763,707</u>
<b>Net book values</b>	
At 30 June 2016	<u>3,167,338</u>
At 30 June 2015	<u>3,205,803</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
200,000 Ordinary shares of £1 each	200,000	200,000

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