

Registration number SC494691

Hibernian Supporters Limited

Abbreviated accounts

for the period ended 31 January 2016

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COMPANIES HOUSE

Hibernian Supporters Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Hibernian Supporters Limited

Abbreviated balance sheet as at 31 January 2016

	Notes	31/01/16	
		£	£
Fixed assets			
Investments	3		215,000
Current assets			
Cash at bank and in hand		18,952	
		<u>18,952</u>	
Net current assets			<u>18,952</u>
Total assets less current liabilities			<u>233,952</u>
Net assets			<u><u>233,952</u></u>
Capital and reserves			
Profit and loss account			<u>233,952</u>
Shareholders' funds			<u><u>233,952</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Hibernian Supporters Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 January 2016**

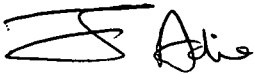
For the period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 11 March 2016, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'J Adie', is written over a horizontal line.

James Adie
Director

Registration number SC494691

The notes on page 3 form an integral part of these financial statements.

Hibernian Supporters Limited

Notes to the abbreviated financial statements for the period ended 31 January 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Investments

Fixed asset investments are stated at cost.

2. Other operating income

Supporters donations represents amounts received from supporters of Hibernian Football Club Ltd, for the main purpose of purchasing share capital within Hibernian Football Club Ltd. The donations are included in the financial statements in the period in which they are received.

3. Fixed assets

	Investments	Total
	£	£
Cost		
Additions	215,000	215,000
At 31 January 2016	<u>215,000</u>	<u>215,000</u>
Net book value		
At 31 January 2016	<u>215,000</u>	<u>215,000</u>

4. Unlisted investments

Unlisted investments consist of Ordinary Class 4p shares held in Hibernian Football Club Ltd at a cost of £215,000.