

**REGISTERED NUMBER: 00168301 (England and Wales)**

**RUSHDEN SPORTS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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**RUSHDEN SPORTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**DIRECTORS:**

D A L Pope  
T L Newell  
J Spavins  
P A Knight  
C Layram  
J Kearns  
P Palmer

**SECRETARY:**

P A Knight

**REGISTERED OFFICE:**

155 Wellingborough Road  
RUSHDEN  
Northamptonshire  
NN10 9TB

**REGISTERED NUMBER:**

00168301 (England and Wales)

**ACCOUNTANTS:**

Trevor L Newell & Co  
Chartered Accountants  
155 Wellingborough Road  
RUSHDEN  
Northamptonshire  
NN10 9TB

**RUSHDEN SPORTS LIMITED (REGISTERED NUMBER: 00168301)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,041		2,041
<b>CURRENT ASSETS</b>					
Cash at bank		9,077		8,482	
<b>NET CURRENT ASSETS</b>			9,077		8,482
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,118		10,523
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,840		1,840
Capital redemption reserve			80		80
Profit and loss account			9,198		8,603
<b>SHAREHOLDERS' FUNDS</b>			11,118		10,523

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 30 October 2015 and were signed on its behalf by:

T L Newell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents contributions received for the use of the ground by various sports clubs.

**Tangible fixed assets**

Depreciation has not been charged on the Freehold Property as it is the opinion of the Directors that the market value is far in excess of the current book value shown of £2,041.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2014 and 31 August 2015	<u><b>2,041</b></u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u><b>2,041</b></u>
At 31 August 2014	<u><b>2,041</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
46	Ordinary	£40	<u><b>1,840</b></u>	<u><b>1,840</b></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.