

Registered Number 01922742

ST. ALBANS CITY FOOTBALL AND ATHLETIC CLUB LIMITED

Abbreviated Accounts

30 June 2015

ST. ALBANS CITY FOOTBALL AND ATHLETIC CLUB LIMITED**Abbreviated Balance Sheet as at 30 June 2015****Registered Number 01922742**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	16,408	22,534
		<u>16,408</u>	<u>22,534</u>
Current assets			
Debtors		22,347	24,324
Cash at bank and in hand		30,060	13,238
		<u>52,407</u>	<u>37,562</u>
Creditors: amounts falling due within one year		<u>(70,331)</u>	<u>(60,447)</u>
Net current assets (liabilities)		<u>(17,924)</u>	<u>(22,885)</u>
Total assets less current liabilities		<u>(1,516)</u>	<u>(351)</u>
Creditors: amounts falling due after more than one year		(431,795)	(358,695)
Total net assets (liabilities)		<u>(433,311)</u>	<u>(359,046)</u>
Capital and reserves			
Called up share capital	3	630,000	630,000
Profit and loss account		(1,063,311)	(989,046)
Shareholders' funds		<u>(433,311)</u>	<u>(359,046)</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 15 March 2016

And signed on their behalf by:

L M Levy, Director**J 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Buildings improvements 5% straight line

Fixtures & Equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	158,319
Additions	1,365
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>159,684</u>
Depreciation	
At 1 July 2014	135,785
Charge for the year	7,491
On disposals	-
At 30 June 2015	<u>143,276</u>
Net book values	
At 30 June 2015	<u>16,408</u>
At 30 June 2014	<u>22,534</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
630,000 Ordinary shares of £1 each	630,000	630,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.