Registered Number 02908961

WESTON BAY WATER SPORTS CLUB

Abbreviated Accounts

31 January 2016

WESTON BAY WATER SPORTS CLUB **Registered Number 02908961**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	3	100	100
		100	100
Current assets			
Debtors		150	658
Cash at bank and in hand		4,050	3,025
		4,200	3,683
Creditors: amounts falling due within one year		(75)	(615)
Net current assets (liabilities)		4,125	3,068
Total assets less current liabilities		4,225	3,168
Total net assets (liabilities)		4,225	3,168
Reserves			
Income and expenditure account		4,225	3,168
Members' funds		4,225	3,168

- For the year ending 31 January 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 1 September 2016

And signed on their behalf by:
Robert A Solomon, Director
John Grimes, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Intangible fixed assets**

	£
Cost	
At 1 February 2015	100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	100
Amortisation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	100
At 31 January 2015	100

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