

Registered Number 02908961

WESTON BAY WATER SPORTS CLUB

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	3	100	200
Tangible assets		-	-
		<u>100</u>	<u>200</u>
Current assets			
Debtors		658	100
Cash at bank and in hand		3,025	4,129
		<u>3,683</u>	<u>4,229</u>
Creditors: amounts falling due within one year		<u>(615)</u>	<u>(1,630)</u>
Net current assets (liabilities)		<u>3,068</u>	<u>2,599</u>
Total assets less current liabilities		<u>3,168</u>	<u>2,799</u>
Total net assets (liabilities)		<u>3,168</u>	<u>2,799</u>
Reserves			
Income and expenditure account		3,168	2,799
Members' funds		<u>3,168</u>	<u>2,799</u>

- For the year ending 31 January 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 1 October 2015

And signed on their behalf by:

Rob Solomon, Director

John Grimes, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 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 2014	200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>200</u>
Amortisation	
At 1 February 2014	-
Charge for the year	100
On disposals	-
At 31 January 2015	<u>100</u>
Net book values	
At 31 January 2015	<u>100</u>
At 31 January 2014	<u>200</u>

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