

Company Registration No. 06092691

ASHBOURNE RUGBY UNION FOOTBALL CLUB LIMITED

(A Company Limited by Guarantee)

ABBREVIATED ACCOUNTS

PERIOD END

30 APRIL 2016

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COMPANIES HOUSE

ASHBOURNE RUGBY UNION FOOTBALL CLUB LIMITED

ABBREVIATED ACCOUNTS

PERIOD END

30 APRIL 2016

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ASHBOURNE RUGBY UNION FOOTBALL CLUB LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

	NOTES	2016		2015	
		£	£	£	£
CURRENT ASSETS					
Stock		1,000		2,500	
Debtors		8,844		5,719	
Cash at bank and in hand		<u>89,359</u>		<u>78,829</u>	
		99,203		87,048	
CREDITORS: Amounts falling due within one year		<u>(3,699)</u>		<u>(586)</u>	
NET CURRENT ASSETS			95,504		86,462
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>95,504</u>		<u>86,462</u>
CAPITAL AND RESERVES					
Profit and loss account			95,504		86,462
			<u>95,504</u>		<u>86,462</u>

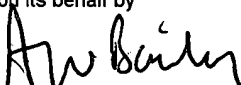
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

In approving these financial statements as the directors of the Company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2016; and
- (c) that we acknowledge our responsibilities for:
 - 1) ensuring that the company keeps accounting records which comply with Section 386, and
 - 2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of section 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the directors and signed on 24 January 2016
Signed on its behalf by


A.W. Bailey
DIRECTOR

The Notes on page 2 form part of these Financial Statements

ASHBOURNE RUGBY UNION FOOTBALL CLUB LIMITED
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016

1) ACCOUNTING POLICIES

1.1 TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the Company, exclusive of VAT.

1.2 ACCOUNTING CONVENTION

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

1.3 CASH FLOW STATEMENT

The company qualifies as a small company and has taken advantage of the exemption granted by Financial Reporting Standard No. 1 not to present a cash flow statement.

1.8 STOCK

Stock is valued at the lower of cost and net realisable value.

2) LIMITED BY GUARANTEE

Ashbourne Rugby Union Football Club is a company limited by guarantee. Under the memorandum of association the liability of each member is limited to £1.