

Registered Number 08532382

ROTHWELL CORINTHIANS FOOTBALL CLUB LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		1,116	1,428
		<u>1,116</u>	<u>1,428</u>
Net current assets (liabilities)		<u>1,116</u>	<u>1,428</u>
Total assets less current liabilities		<u>1,116</u>	<u>1,428</u>
Total net assets (liabilities)		<u>1,116</u>	<u>1,428</u>
Reserves			
Income and expenditure account		1,116	1,428
Members' funds		<u>1,116</u>	<u>1,428</u>

- For the year ending 31 May 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 14 February 2017

And signed on their behalf by:

M Budworth, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of accounting

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 amounts received by the company from fund raising.

2 Company limited by guarantee

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

Every member of the company undertakes to contribute such amount as may be required (not exceeding £10 (ten pounds)) to the company's assets if it should be wound up while he is a member, for payment of the company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for adjustment of the rights of contributories among themselves.

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.