

Registered number  
09452477

South Shields Rugby Football Club Ltd

Abbreviated Accounts

30 June 2016



**South Shields Rugby Football Club Ltd****Registered number:** 09452477**Abbreviated Balance Sheet****as at 30 June 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	3,098	
<b>Creditors: amounts falling due within one year</b>	(777)	
<b>Net current assets</b>		2,321
<b>Net assets</b>		2,321
<b>Capital and reserves</b>		
Profit and loss account		2,321
<b>Shareholders' funds</b>		2,321

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G McKay

Director

Approved by the board on 18 October 2016



# **South Shields Rugby Football Club Ltd**

## **Notes to the Abbreviated Accounts**

**for the period ended 30 June 2016**

### **1 Accounting policies**

#### ***Basis of preparation***

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***

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.

#### ***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

The company is limited by guarantee and consequently does not have any share capital.

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.