

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Falkirk Rugby Football & Sports Club Ltd**  
**(A company limited by guarantee)**

**Falkirk Rugby Football & Sports Club Ltd (Registered number: SC466274)**  
**(A company limited by guarantee)**

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**for the Year Ended 31 March 2016**

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**Falkirk Rugby Football & Sports Club Ltd**  
**(A company limited by guarantee)**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

Ms J Y McKenna  
Mr M W Dodd  
Mr S Edmond  
Mr S A Fullerton

**REGISTERED OFFICE:**

Dorrator Road  
Sunnyside  
Camelon  
Falkirk  
Stirlingshire  
FK2 7YW

**REGISTERED NUMBER:**

SC466274 (Scotland)

**ACCOUNTANTS:**

Jenkins & Co.  
25 Manor Street  
Falkirk  
Stirlingshire  
FK1 1NH

**BANKERS:**

Bank of Scotland plc  
8 Lochside Avenue  
Edinburgh  
Lothian  
EH12 9DJ

**SOLICITORS:**

Sandemans  
34 Union Road  
Camelon  
Falkirk  
FK1 4PG

**Falkirk Rugby Football & Sports Club Ltd (Registered number: SC466274)**  
**(A company limited by guarantee)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	2016 £	2015 £
<b>CURRENT ASSETS</b>		
Stocks	3,107	2,320
Debtors	4,313	-
Cash at bank and in hand	<u>5,771</u>	<u>1,163</u>
	<b>13,191</b>	<b>3,483</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(5,914)</u>	<u>(8,918)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u><b>7,277</b></u>	<u><b>(5,435)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>7,277</b></u>	<u><b>(5,435)</b></u>
<b>RESERVES</b>		
Other reserves	4,148	4,148
Income and expenditure account	<u>3,129</u>	<u>(9,583)</u>
	<u><b>7,277</b></u>	<u><b>(5,435)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 May 2016 and were signed on its behalf by:

Mr M W Dodd - Director

Mr S Edmond - Director

Mr S A Fullerton - Director

Ms J Y McKenna - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net licensed premises income excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.