

Registered Number: 07964049

England and Wales

AFC Croydon Athletic (2012) LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2015

AFC Croydon Athletic (2012) LTD  
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AFC Croydon Athletic (2012) LTD  
Abbreviated Balance Sheet  
As at 31 May 2015

Notes	2015 £	2014 £
<b>Current assets</b>		
Stocks	183	183
Cash at bank and in hand	886	-
	<b>1,069</b>	<b>183</b>
<b>Creditors: amounts falling due within one year</b>	(4,224)	(1,620)
<b>Net current liabilities</b>	<b>(3,155)</b>	<b>(1,437)</b>
<b>Total assets less current liabilities</b>	<b>(3,155)</b>	<b>(1,437)</b>
<b>Creditors: amounts falling due after more than one year</b>	(5,084)	-
<b>Net liabilities</b>	<b>(8,239)</b>	<b>(1,437)</b>
<b>Capital and reserves</b>		
Profit and loss account	(8,239)	(1,437)
<b>Members' Funds</b>	<b>(8,239)</b>	<b>(1,437)</b>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Paul Smith Director

Date approved by the board: 29 February 2016

AFC Croydon Athletic (2012) LTD  
Notes to the Abbreviated Financial Statements  
For the year ended 31 May 2015

**1 Accounting Policies**

**Basis of accounting**

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

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2 Company limited by guarantee**

The company is limited by guarantee and therefore has no shares

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