

Abbreviated Unaudited Accounts
for the Period 1 June 2015 to 30 June 2016
for
RIXTON & ASTLEY SHOOTING CLUB LTD

**Contents of the Abbreviated Accounts
for the Period 1 June 2015 to 30 June 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RIXTON & ASTLEY SHOOTING CLUB LTD

**Company Information
for the Period 1 June 2015 to 30 June 2016**

DIRECTORS:

M Hughes
J Webster

REGISTERED OFFICE:

2-3 May Cottages Back Lane
Newburgh
Parbold
Wigan
WN8 7UQ

REGISTERED NUMBER:

09615759 (England and Wales)

ACCOUNTANT:

Bowyers Limited
Chartered Certified Accountant
The Court, Alexandra Park
Prescot Rd
ST HELENS
Merseyside
WA10 3TP

RIXTON & ASTLEY SHOOTING CLUB LTD (REGISTERED NUMBER: 09615759)

**Abbreviated Balance Sheet
30 June 2016**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		12,000
Tangible assets	3		<u>12,259</u>
			24,259
CURRENT ASSETS			
Cash at bank and in hand		2,042	
CREDITORS			
Amounts falling due within one year		<u>25,856</u>	
NET CURRENT LIABILITIES			<u>(23,814)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>445</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>345</u>
SHAREHOLDERS' FUNDS			<u>445</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 profit or loss for each financial year
- (b) in accordance with the requirements of 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2016

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 24 February 2017 and were signed on its behalf by:

J Webster - Director

**Notes to the Abbreviated Accounts
for the Period 1 June 2015 to 30 June 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>15,000</u>
At 30 June 2016	<u>15,000</u>
AMORTISATION	
Amortisation for period	<u>3,000</u>
At 30 June 2016	<u>3,000</u>
NET BOOK VALUE	
At 30 June 2016	<u>12,000</u>

Notes to the Abbreviated Accounts - continued
for the Period 1 June 2015 to 30 June 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,346
At 30 June 2016	<u>16,346</u>
DEPRECIATION	
Charge for period	4,087
At 30 June 2016	<u>4,087</u>
NET BOOK VALUE	
At 30 June 2016	<u>12,259</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

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.