

## WOLVES TOPCLUB LIMITED

Abbreviated Accounts

### **Period of accounts**

**Start date:** 01 June 2014

**End date:** 31 May 2015

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Abbey	Lincon	UK	Ltd
Suite	14	Elite	House
70	Warwick	Street	
Birmingham			
B 1 2			0 N L
26 February 2016			

# WOLVES TOPCLUB LIMITED

## Balance Sheet

As at 31 May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	2	2,968	4,318
		<b>2,968</b>	<b>4,318</b>
<b>Current assets</b>			
Stocks		850	850
Cash at bank and in hand		1,385	(1,035)
		<b>2,235</b>	<b>(185)</b>
<b>Creditors: amount falling due within one year</b>		<b>(33,886)</b>	<b>(30,093)</b>
<b>Net current assets</b>		<b>(31,651)</b>	<b>(30,278)</b>
<b>Total assets less current liabilities</b>		<b>(28,683)</b>	<b>(25,961)</b>
<b>Net assets</b>		<b>(28,683)</b>	<b>(25,961)</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(28,783)	(26,061)
<b>Shareholders funds</b>		<b>(28,683)</b>	<b>(25,961)</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.

Director's 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 Companies Act 2006 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 Nomicas  
Director

Date approved by the board: 26 February 2016

# WOLVES TOPCLUB LIMITED

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.

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

17% Straight Line

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 June 2014	8,097	8,097
Additions	-	-
Disposals	-	-
At 31 May 2015	<b>8,097</b>	<b>8,097</b>
<b>Depreciation</b>		
At 01 June 2014	3,780	3,780
Charge for year	1,350	1,350
On disposals	-	-
At 31 May 2015	<b>5,129</b>	<b>5,129</b>
<b>Net book values</b>		
At 31 May 2015	<b>2,968</b>	<b>2,968</b>
At 01 June 2014	<b>4,318</b>	<b>4,318</b>

## 3. Share Capital

<b>Allotted</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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