

WILMSLOW PHOENIX ASTROTURF LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

Whitehead & Co
Chartered Accountants
Registered Auditor
40 Lord Street
Stockport
Cheshire
SK1 3NA

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for the Year Ended 31 March 2015**

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WILMSLOW PHOENIX ASTROTURF LIMITED

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

J Barrow
C Westbrook
M J Stocker
P J Pearson

SECRETARY:

M J Stocker

REGISTERED OFFICE:

Wilmslow Phoenix Sports Club
Styal Road
Styal
Wilmslow
Cheshire
SK9 4HP

REGISTERED NUMBER:

05067728 (England and Wales)

ACCOUNTANTS:

Whitehead & Co
Chartered Accountants
Registered Auditor
40 Lord Street
Stockport
Cheshire
SK1 3NA

BANKERS:

The Royal Bank of Scotland plc
27 Water Lane
Wilmslow
Cheshire
SK9 5AB

WILMSLOW PHOENIX ASTROTURF LIMITED (REGISTERED NUMBER: 05067728)**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		311,740		324,665
CURRENT ASSETS					
Debtors		4,636		5,476	
Cash at bank		<u>126,093</u>		<u>110,334</u>	
		130,729		115,810	
CREDITORS					
Amounts falling due within one year		<u>7,499</u>		<u>8,288</u>	
NET CURRENT ASSETS			<u>123,230</u>		<u>107,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			434,970		432,187
CREDITORS					
Amounts falling due after more than one year	3		<u>418,454</u>		<u>418,454</u>
NET ASSETS			<u>16,516</u>		<u>13,733</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>16,416</u>		<u>13,633</u>
SHAREHOLDERS' FUNDS			<u>16,516</u>		<u>13,733</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 15 June 2015 and were signed on its behalf by:

C Westbrook - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 April 2008).

Turnover

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

Tangible fixed assets

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

Astroturf Pitch - 3% on cost

Other equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2014
and 31 March 2015

Total
£

448,388

DEPRECIATION

At 1 April 2014

123,723

Charge for year

12,925

At 31 March 2015

136,648

NET BOOK VALUE

At 31 March 2015

311,740

At 31 March 2014

324,665

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.15 £	31.3.14 £
Repayable otherwise than by instalments	<u>418,454</u>	<u>418,454</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
90	A Ordinary	£1	90	90
10	B Ordinary	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<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.