

REGISTERED NUMBER: 07763902 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
SHOOTS COMMUNITY FOOD CLUB LIMITED**



SHOOTS COMMUNITY FOOD CLUB LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTORS

**Jennie Doreen Williams
Robert Williams
Pamela Swift**

COMPANY SECRETARY

Ciaron Ineson

REGISTERED OFFICE:

**Bold Miners Neighbourhood
Centre
Fleet Lane
Parr
St Helens
Merseyside
WA9 2NH**

REGISTERED NUMBER:

07763902 (England and Wales)

SHOOTS COMMUNITY FOOD CLUB LIMITED
COMPANY NUMBER: 07763902

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	2012
	£
CURRENT ASSETS:	
Debtors	-
Cash at bank and in hand	-
	-
CREDITORS: Amounts falling	
Due within one year	-
	-
NET CURRENT ASSETS:	-
	-
TOTAL ASSETS LESS CURRENT	
LIABILITIES:	-
	=====

The directors consider that for the period ended 30th September 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- No member or members have deposited a notice requesting an audit for the financial year in accordance with section 476 of the Act, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved at a meeting of the directors and signed on its behalf by

Ciaran Ineson – Company Secretary



Approved by the board on 13th December 2012

SHOOTS COMMUNITY FOOD CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 June 2002)

Income

Donations and grants are accounted for when received by the Trust. Other income is accounted for on an accruals basis as far as is prudent to do so.

Taxation

As a registered trust the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.