Flippers & Fins Club Ltd
Abbreviated Accounts
28 February 2014

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Flippers & Fins Club Ltd

Registered number:

5370048

Abbreviated Balance Sheet as at 28 February 2014

	Notes		2014 £		2013 £
Fixed assets Tangible assets	2		131		175
Current assets Cash at bank and in hand	·	4,800		3,176	
Creditors: amounts falling d within one year	ue	(6,121)		(3,747)	
Net current liabilities			(1,321)		(571)
Total assets less current liabilities		-	(1,190)	_	(396)
Creditors: amounts falling d after more than one year	ue		1,071		398
Net (liabilities)/assets		-	(119)		2
Capital and reserves Called up share capital Profit and loss account	3		2 (121)		2
Shareholders' funds		-	(119)	_	2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss A L Villa Director

Approved by the board on 26 November 2014

Flippers & Fins Club Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2013			978	
	At 28 February 2014			978	
	Depreciation				
	At 1 March 2013			803	
	Charge for the year		٠	44	
	At 28 February 2014		,	847	
	Net book value				
	At 28 February 2014			131_	
	At 28 February 2013			175	
3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	2	2	2