

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Ewyas Harold United Football Club  
Limited

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for the Year Ended 31 May 2015

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Ewyas Harold United Football Club  
Limited

Company Information  
for the Year Ended 31 May 2015

**DIRECTORS:**

A M Smith  
M L Watkins

**REGISTERED OFFICE:**

11 Bridge Farm  
Ewyas Harold  
Hereford  
Herefordshire  
HR2 0TY

**REGISTERED NUMBER:**

06899458 (England and Wales)

**ACCOUNTANTS:**

Thorne & Co.  
Accountants and Registered Auditors  
1 St Mary's Street  
Ross-on-Wye  
Herefordshire  
HR9 5HT

Abbreviated Balance Sheet  
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		496		3,149
<b>CURRENT ASSETS</b>					
Debtors		172		173	
Cash at bank and in hand		<u>2,413</u>		<u>1,722</u>	
		2,585		1,895	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>959</u>		<u>2,933</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,626</u>		<u>(1,038)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,122</u>		<u>2,111</u>
<b>RESERVES</b>					
Other reserves			4,314		4,314
Income and expenditure account			<u>(2,192)</u>		<u>(2,203)</u>
			<u>2,122</u>		<u>2,111</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 surplus or deficit for each financial year in accordance with
- (b) 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 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 17 February 2016 and were signed on its behalf by:

M L Watkins - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 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 all income from the normal activities of the football club during the year.

**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 - 25% on cost

**Other grants**

Capital based grants are included within accruals and deferred income in the balance sheet and credited to the profit and loss account over the useful economic lives of the assets to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	
and 31 May 2015	11,196
<b>DEPRECIATION</b>	
At 1 June 2014	8,047
Charge for year	2,653
At 31 May 2015	10,700
<b>NET BOOK VALUE</b>	
At 31 May 2015	496
At 31 May 2014	3,149

3. **LIMITED BY GUARANTEE**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.

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.