

Registration number 02830344

Lairds Sports Club '93 Limited

Unaudited abbreviated accounts

for the year ended 30 June 2013

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Lairds Sports Club '93 Limited

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Lairds Sports Club '93 Limited

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		123,408		127,728
Current assets					
Stocks		7,384		9,359	
Debtors		1,360		3,031	
Cash at bank and in hand		38,610		57,781	
		<u>47,354</u>		<u>70,171</u>	
Creditors: amounts falling due within one year		<u>(29,123)</u>		<u>(27,573)</u>	
Net current assets			<u>18,231</u>		<u>42,598</u>
Total assets less current liabilities			141,639		170,326
Creditors: amounts falling due after more than one year			<u>(195)</u>		<u>(2,535)</u>
Net assets			<u>141,444</u>		<u>167,791</u>
Capital and reserves					
Profit and loss account			141,444		167,791
Shareholders' funds			<u>141,444</u>		<u>167,791</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Lairds Sports Club '93 Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 August 2013 and signed on its behalf by

K. M. Birchall
Director



R. Williams
Director



Registration number 02830344

The notes on pages 3 to 4 form an integral part of these financial statements.

Lairds Sports Club '93 Limited

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the net amounts exclusive of Value Added Tax receivable during the year by the company in respect of the supply of social club amenities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land	-	Not depreciated
Buildings	-	Straight line over 50 years
Fixtures, fittings and equipment	-	20% Straight Line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2012	217,781
Additions	450
At 30 June 2013	<u>218,231</u>
Depreciation	
At 1 July 2012	90,053
Charge for year	4,770
At 30 June 2013	<u>94,823</u>
Net book values	
At 30 June 2013	<u><u>123,408</u></u>
At 30 June 2012	<u><u>127,728</u></u>

Lairds Sports Club '93 Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

continued

3. Going concern

The liability of the members is limited to £1 each being a guarantee liability only