

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**Brundall Motor Yacht Club Limited**

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**for the Year Ended 31 December 2014**

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**Brundall Motor Yacht Club Limited**

**Company Information**  
**for the Year Ended 31 December 2014**

**DIRECTOR:** R J Portway

**SECRETARY:** L T Dent

**REGISTERED OFFICE:** Brundall Bay Marina  
Brundall  
Norwich  
Norfolk  
NR13 5PU

**REGISTERED NUMBER:** 02569976 (England and Wales)

**ACCOUNTANTS:** Stacey & Partners  
Chartered Accountants  
The Beeches  
30 Bridge Street  
Thetford  
Norfolk  
IP24 3AG

**Abbreviated Balance Sheet**

**31 December 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	7,231
<b>CURRENT ASSETS</b>			
Stocks		-	1,348
Debtors		885	-
Cash at bank and in hand		3,803	10,181
		<u>4,688</u>	<u>11,529</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,304</u>	<u>1,395</u>
<b>NET CURRENT ASSETS</b>		<u>1,384</u>	<u>10,134</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,384</u>	<u>17,365</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	243	243
Profit and loss account		1,141	17,122
<b>SHAREHOLDERS' FUNDS</b>		<u>1,384</u>	<u>17,365</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

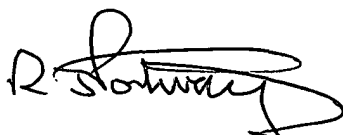
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 20 April 2015 and were signed by:



R J Portway - Director

The notes on page 3 form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2014**

**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 value of sales of goods, services and membership fees including 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.

Equipment	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2014	<b>29,718</b>
Disposals	<b>(29,718)</b>
	<hr/>
At 31 December 2014	<b>-</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2014	<b>22,487</b>
Eliminated on disposal	<b>(22,487)</b>
	<hr/>
At 31 December 2014	<b>-</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<b>-</b>
	<hr/>
At 31 December 2013	<b>7,231</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b>	2013
			<b>£</b>	<b>£</b>
243	Ordinary	£1	<b>243</b>	243
			<hr/>	<hr/>