

Registered number
08387281

Ashford Rugby 2013 Limited

Abbreviated Accounts

30 June 2016

Ashford Rugby 2013 Limited

Registered number: 08387281

**Abbreviated Balance Sheet
as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,131	3,524
Current assets			
Stocks		-	50
Cash at bank and in hand		1,462	7,419
		<u>1,462</u>	<u>7,469</u>
Creditors: amounts falling due within one year		(5,789)	-
Net current (liabilities)/assets		<u>(4,327)</u>	<u>7,469</u>
Total assets less current liabilities		<u>(2,196)</u>	<u>10,993</u>
Creditors: amounts falling due after more than one year		-	(10,789)
Net (liabilities)/assets		<u>(2,196)</u>	<u>204</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(2,396)	4
Shareholder's funds		<u>(2,196)</u>	<u>204</u>

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

B. Ball

Director

Approved by the board on 28 April 2017

Ashford Rugby 2013 Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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).

At 30 June 2016 there was net current liabilities of £2,196, however the director has confirmed continued support and considers the company retains sufficient working capital to continue trading for the foreseeable future. Accordingly the accounts have been prepared on a going concern basis.

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

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

Fixtures and fittings	10 years straight line
Kitchen and bar equipment	3 years straight line
Computer equipment	3 years straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	5,950
At 30 June 2016	<u>5,950</u>
Depreciation	
At 1 July 2015	2,426
Charge for the year	<u>1,393</u>
At 30 June 2016	<u>3,819</u>
Net book value	
At 30 June 2016	<u>2,131</u>
At 30 June 2015	<u>3,524</u>

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3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>