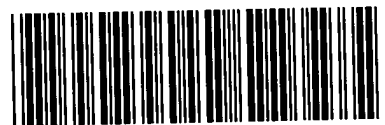


COMPANY REGISTRATION NUMBER 07348424

**'B' FORD AND AFTER SCHOOL CLUB LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2014**

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**'B' FORD AND AFTER SCHOOL CLUB LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

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Notes to the abbreviated accounts	2

**'B' FORD AND AFTER SCHOOL CLUB LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		464	824
CURRENT ASSETS			
Debtors		592	-
Cash at bank and in hand		8,012	3,230
		<u>8,604</u>	<u>3,230</u>
CREDITORS: Amounts falling due within one year		<u>2,494</u>	<u>200</u>
NET CURRENT ASSETS		<u>6,110</u>	<u>3,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,574</u>	<u>3,854</u>
RESERVES	3		
Profit and loss account		6,574	3,854
MEMBERS' FUNDS		<u>6,574</u>	<u>3,854</u>

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

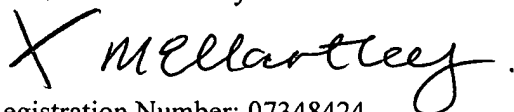
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 11 May 2015, and are signed on their behalf by:

M. Hartley



Company Registration Number: 07348424

The notes on page 2 form part of these abbreviated accounts.

**'B' FORD AND AFTER SCHOOL CLUB LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

(a) Basis of accounting

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).

(b) Turnover

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% per annum straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2013 and 31 August 2014	<u>1,438</u>
DEPRECIATION	
At 1 September 2013	614
Charge for year	<u>360</u>
At 31 August 2014	<u>974</u>
NET BOOK VALUE	
At 31 August 2014	<u>464</u>
At 31 August 2013	<u>824</u>
