

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

REGISTERED NUMBER: 00299954 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2016
for
BOREHAMWOOD MEN'S CLUB (1935) LIMITED

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

**BOREHAMWOOD MEN'S CLUB (1935) LIMITED (Registered number:
00299954)**

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

BOREHAMWOOD MEN'S CLUB (1935) LIMITED

Company Information for the Year Ended 31 May 2016

DIRECTORS:

R R Hague
R Sproat
Mrs M Brennan
D S Arnold
M J Ballard
Miss J Brennan
J M Parkins

SECRETARY:

R Sproat

REGISTERED OFFICE:

35 Theobald Street
Borehamwood
Hertfordshire
WD6 4RN

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

REGISTERED NUMBER: 00299954 (England and Wales)

ACCOUNTANTS: LYALL YOUNGMAN
2 Place Farm
Wheathampstead
St Albans
Hertfordshire
AL4 8SB

Page 1

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

BOREHAMWOOD MEN'S CLUB (1935) LIMITED (Registered number: 00299954)

Abbreviated Balance Sheet 31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		23,459		26,762
CURRENT ASSETS					
Stocks		6,388		6,151	
Debtors		133		2,001	
Cash at bank and in hand		<u>20,256</u>		<u>11,145</u>	
		26,777		19,297	
CREDITORS					
Amounts falling due within one year		<u>6,858</u>		<u>3,489</u>	
NET CURRENT ASSETS			<u>19,919</u>		<u>15,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,378</u>		<u>42,570</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>42,378</u>		<u>41,570</u>
SHAREHOLDERS' FUNDS			<u>43,378</u>		<u>42,570</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 profit or loss for each financial year in accordance with the
 - (b) 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 12 September 2016 and were signed on its behalf
by:

R Sproat - Director

J M Parkins - Director

The notes form part of these abbreviated accounts

Page 2

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

**BOREHAMWOOD MEN'S CLUB (1935) LIMITED (Registered number:
00299954)**

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding 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.

Freehold property	- not provided
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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	<u>81,627</u>
DEPRECIATION	
At 1 June 2015	54,865
Charge for year	<u>3,303</u>
At 31 May 2016	<u>58,168</u>
NET BOOK VALUE	
At 31 May 2016	<u>23,459</u>
At 31 May 2015	<u>26,762</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2,000	Ordinary	50p	<u>1,000</u>	<u>1,000</u>

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache

Access forbidden!

You don't have permission to access the requested object. It is either read-protected or not readable by the server.

If you think this is a server error, please contact the [webmaster](#).

Error 403

www.datalog.co.uk

Apache