

Registered Number 00600155

BOLTON-LE-MOORS CAR CLUB LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December
2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	1,735	1,983
		<u>1,735</u>	<u>1,983</u>
Current assets			
Debtors		-	480
Cash at bank and in hand		21,856	18,086
		<u>21,856</u>	<u>18,566</u>
Creditors: amounts falling due within one year		(458)	(418)
Net current assets (liabilities)		<u>21,398</u>	<u>18,148</u>
Total assets less current liabilities		<u>23,133</u>	<u>20,131</u>
Total net assets (liabilities)		<u>23,133</u>	<u>20,131</u>
Reserves			
Income and expenditure account		23,133	20,131
Members' funds		<u>23,133</u>	<u>20,131</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2014

And signed on their behalf by:

P J Sharples, Director

S Mather, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 **Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Plant & machinery: 33% on cost, 10% on reducing balance and 2% on cost.

Other accounting policies

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

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	<i>£</i>
Cost	
At 1 January 2013	10,841
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>10,841</u>
Depreciation	
At 1 January 2013	8,858
Charge for the year	248
On disposals	-
At 31 December 2013	<u>9,106</u>
Net book values	
At 31 December 2013	<u>1,735</u>
At 31 December 2012	<u>1,983</u>