

Registered Number 04490735

SPALDING & DISTRICT WILDFOWLERS ASSOCIATION LIMITED

Abbreviated Accounts

28 February 2016

SPALDING & DISTRICT WILDFOWLERS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 28 February
2016****Registered Number
04490735**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	30,203	30,245
		<u>30,203</u>	<u>30,245</u>
Current assets			
Stocks		249	279
Cash at bank and in hand		41,490	36,810
		<u>41,739</u>	<u>37,089</u>
Net current assets (liabilities)		<u>41,739</u>	<u>37,089</u>
Total assets less current liabilities		<u>71,942</u>	<u>67,334</u>
Total net assets (liabilities)		<u>71,942</u>	<u>67,334</u>
Reserves			
Income and expenditure account		71,942	67,334
Members' funds		<u>71,942</u>	<u>67,334</u>

- For the year ending 28 February 2016 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 10 April 2016

And signed on their behalf by:

L M Turner, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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.

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 March 2015	30,783
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>30,783</u>
Depreciation	
At 1 March 2015	538
Charge for the year	42
On disposals	-
At 28 February 2016	<u>580</u>
Net book values	
At 28 February 2016	<u>30,203</u>
At 28 February 2015	<u>30,245</u>