

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

London Fire Brigade Welfare Fund Limited

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for the Year Ended 31 December 2015**

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London Fire Brigade Welfare Fund Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

A Andrews
G Colbourne
M Longhurst
A Perham-Sims
B Kemp
A Shepherd
S Short
C Fagbemi
C Adams-Crawford
J James
S Crispin
A Bucksey

SECRETARY:

C Connolly

REGISTERED OFFICE:

67 Westow Street
Upper Norwood
London
SE19 3RW

REGISTERED NUMBER:

06895992 (England and Wales)

ACCOUNTANTS:

Allen Thornton Springer Limited
67 Westow Street
Upper Norwood
LONDON
SE19 3RW

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	13,757	16,103
CURRENT ASSETS			
Stocks		31,104	8,995
Debtors		47,793	37,828
Investments		60,000	60,000
Cash at bank		<u>761,376</u>	<u>758,326</u>
		900,273	865,149
CREDITORS			
Amounts falling due within one year		<u>(17,036)</u>	<u>(12,058)</u>
NET CURRENT ASSETS		<u>883,237</u>	<u>853,091</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>896,994</u>	<u>869,194</u>
RESERVES			
Income and expenditure account		<u>896,994</u>	<u>869,194</u>
		<u>896,994</u>	<u>869,194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 surplus or deficit for each financial year in accordance with the 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.
- (b) 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 surplus or deficit for each financial year in accordance with the 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 7 June 2016 and were signed on its behalf by:

S Short - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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 services, 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.

Plant and machinery etc - 25% on reducing balance and 12.5% 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.

Hire purchase and leasing commitments

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

Investment property

The Spanish property has been revalued on an open market value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	59,393
Additions	<u>240</u>
At 31 December 2015	<u>59,633</u>
DEPRECIATION	
At 1 January 2015	43,290
Charge for year	<u>2,586</u>
At 31 December 2015	<u>45,876</u>
NET BOOK VALUE	
At 31 December 2015	<u>13,757</u>
At 31 December 2014	<u>16,103</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015

3. AREAS/COMMAND AND SPORTS SECTION COSTS

	Command	Sports	31.12.15	31.12.14
Angling	72	3000	3072	2590
Athletics	-	1500	1500	500
Aquarium	713	-	713	2744
Bowls	-	1500	1500	600
Canoeing	-	-	-	1500
Climbing	91	-	91	3688
Cricket	-	1000	1000	2200
Cycling	-	1250	1250	1250
Diving	-	2500	2500	3900
Fishing	252	-	252	182
Football	2875	1500	4375	4877
Sundry sports equipment	24330	-	24330	21058
Golf	11602	3000	14602	20479
Gym	-	55	55	-
Karate/Martial Arts	-	-	-	200
Motorcycling	-	2500	2500	2500
Netball	-	-	-	6
Retirement party	-	-	-	5575
Rugby	254	-	254	2854
Sailing	-	2500	2500	2500
Snooker	-	-	-	3936
Skiing	-	-	-	1600
Swimming	-	2500	2500	2000
Table tennis	-	-	-	1332
Walking and mountaineering	-	2500	2500	2500
Prize draw	-	-	-	2322
Parachuting	-	1500	1500	3500
General expenses	10464	-	10464	4120
Entertainment/equipment	24,346	-	24,346	43507
Social functions	53,440	-	53,440	49118
	<u>128,439</u>	<u>26,805</u>	<u>155,244</u>	<u>193126</u>