

Registered Number 01362242

PETERBOROUGH POST OFFICE (POSTAL) SPORTS & SOCIAL CLUB LIMITED

Abbreviated Accounts

31 December 2015

PETERBOROUGH POST OFFICE (POSTAL) SPORTS & SOCIAL CLUB LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 01362242**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	263,320	273,072
Investments	3	281	452
		<u>263,601</u>	<u>273,524</u>
Current assets			
Stocks		5,917	5,659
Debtors		4,979	3,173
Cash at bank and in hand		22,850	18,920
		<u>33,746</u>	<u>27,752</u>
Creditors: amounts falling due within one year		<u>(21,355)</u>	<u>(24,563)</u>
Net current assets (liabilities)		<u>12,391</u>	<u>3,189</u>
Total assets less current liabilities		<u>275,992</u>	<u>276,713</u>
Total net assets (liabilities)		<u>275,992</u>	<u>276,713</u>
Capital and reserves			
Called up share capital	4	5	5
Profit and loss account		275,987	276,708
Shareholders' funds		<u>275,992</u>	<u>276,713</u>

- For the year ending 31 December 2015 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 2016

And signed on their behalf by:

Mr M Gallagher, Director**Mrs S Dahn, Director**

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Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 goods, excluding value added tax.

Tangible assets depreciation policy

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

Land & Buildings - 2% on cost

Plant & Machinery etc - 25% on reducing balance

Valuation information and policy

Fixed asset investments are stated at market value.

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	460,763
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>460,763</u>
Depreciation	
At 1 January 2015	187,691
Charge for the year	9,752
On disposals	-
At 31 December 2015	<u>197,443</u>
Net book values	
At 31 December 2015	<u><u>263,320</u></u>

At 31 December 2014

273,072

3 **Fixed assets Investments**

Fixed asset investments net book value at the year end is £281 (2014 - £452). Movement is the result of a revaluation as at 31 December 2015.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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