Registered Number 07834354

THE WARLINGHAM ARCHERY CLUB

Abbreviated Accounts

31 May 2012
**THE WARLINGHAM ARCHERY CLUB**  
Registered Number 07834354  

**Abbreviated Balance Sheet as at 31 May 2012**

<table>
<thead>
<tr>
<th>Notes</th>
<th>2012</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### Fixed assets
- Intangible assets
- Tangible assets 3 911
- Investments

### Current assets
- Stocks 144
- Debtors
- Investments
- Cash at bank and in hand 10,767

### Prepayments and accrued income
- Creditors: amounts falling due within one year 4 (1,821)

### Net current assets (liabilities)
9,090

### Total assets less current liabilities
10,001

### Creditors: amounts falling due after more than one year
4 0

### Provisions for liabilities
0

### Accruals and deferred income
0

### Total net assets (liabilities)
10,001

### Reserves
- Revaluation reserve
- Other reserves
- Income and expenditure account 10,001

### Members' funds
10,001

- For the year ending 31 May 2012 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 26 February 2013

And signed on their behalf by:

**Paul Gardner, Director**
Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
Warlingham Archery Club (the “Club”) is an Amateur Sports Club dedicated to the practice and promotion of the sport of, principally, target archery.

Tangible assets depreciation policy
5. Depreciation Policy is the straight line basis over the life of the assets as follows:-
A. General archery equipment: 10 years
B. Target stands: 10 years
C. Electronic equipment: 5 years
D. Equipment storage facilities (premises): 20 years

Other accounting policies
It is the policy of the Club to set subscriptions and shooting fees at an affordable level intended to generate a small surplus over costs in order to create and sustain a contingency reserve against the loss of its main shooting facilities. No distribution of any surplus is permitted to Members or third parties at any time.

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

3 Tangible fixed assets

<table>
<thead>
<tr>
<th></th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost</td>
<td></td>
</tr>
<tr>
<td>Additions</td>
<td>0</td>
</tr>
<tr>
<td>Disposals</td>
<td>0</td>
</tr>
<tr>
<td>Revaluations</td>
<td>1,067</td>
</tr>
<tr>
<td>Transfers</td>
<td>0</td>
</tr>
<tr>
<td>At 31 May 2012</td>
<td>1,067</td>
</tr>
</tbody>
</table>

Depreciation

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Charge for the year</td>
<td>156</td>
</tr>
<tr>
<td>On disposals</td>
<td>0</td>
</tr>
<tr>
<td>At 31 May 2012</td>
<td>156</td>
</tr>
</tbody>
</table>

Net book values

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>At 31 May 2012</td>
<td>911</td>
</tr>
</tbody>
</table>

5. Depreciation Policy is the straight line basis over the life of the assets as follows:-
A. General archery equipment: 10 years
B. Target stands: 10 years
C. Electronic equipment: 5 years
D. Equipment storage facilities (premises): 20 years

4 Creditors

<table>
<thead>
<tr>
<th></th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Secured Debts</td>
<td>£</td>
</tr>
<tr>
<td></td>
<td>1,821</td>
</tr>
</tbody>
</table>