

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2013**

**FOR**

**COLCHESTER RIFLE CLUB LIMITED**

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**FOR THE YEAR ENDED 31 OCTOBER 2013**

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**COLCHESTER RIFLE CLUB LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

**DIRECTORS:**

B L Swainston  
K Ireland  
B Allsop  
S N S Penrose

**SECRETARY:**

B Allsop

**REGISTERED OFFICE:**

Layer Road  
Layer-de-la-haye  
Colchester  
Essex  
CO2 0HU

**REGISTERED NUMBER:**

07334265 (England and Wales)

**ACCOUNTANTS:**

Baverstocks  
Chartered Accountants  
Dickens House  
Guithavon Street  
Witham  
Essex  
CM8 1BJ

**COLCHESTER RIFLE CLUB LIMITED (REGISTERED NUMBER: 07334265)**

**ABBREVIATED BALANCE SHEET**

**31 OCTOBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		147,830		147,758
<b>CURRENT ASSETS</b>					
Stocks		7,172		7,443	
Debtors		-		21	
Cash at bank and in hand		33,434		34,449	
		<u>40,606</u>		<u>41,913</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,094</u>		<u>13,327</u>	
<b>NET CURRENT ASSETS</b>			<u>21,512</u>		<u>28,586</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			169,342		176,344
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>69,544</u>		<u>86,346</u>
<b>NET ASSETS</b>			<u>99,798</u>		<u>89,998</u>
<b>RESERVES</b>					
Income and expenditure account			<u>99,798</u>		<u>89,998</u>
			<u>99,798</u>		<u>89,998</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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)

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 29 April 2014 and were signed on its behalf by:

K Ireland - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

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 April 2008).

**Income**

Income represents net receipts for the sales of services, donations and membership subscriptions.

**Tangible fixed assets**

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

Freehold Land	- not provided
Outdoor Range	- 20% on reducing balance
Indoor Range	- 20% on reducing balance
Fixtures and Fittings	- 20% on reducing balance and 15% on reducing balance
Firearms and Equipment	- 25% on reducing balance and 20% on reducing balance
Turning Targets	- 20% 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.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012	158,606
Additions	4,238
At 31 October 2013	<u>162,844</u>
<b>DEPRECIATION</b>	
At 1 November 2012	10,848
Charge for year	4,166
At 31 October 2013	<u>15,014</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>147,830</u>
At 31 October 2012	<u>147,758</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.