

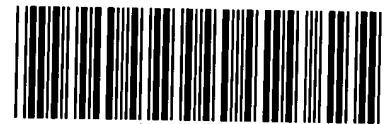
REGISTERED NUMBER: 04287491

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

CEFN DRUIDS FOOTBALL CLUB LIMITED BY  
GUARANTEE

SATURDAY



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22/07/2017

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COMPANIES HOUSE

**CEFN DRUIDS FOOTBALL CLUB LIMITED BY  
GUARANTEE**

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**CEFN DRUIDS FOOTBALL CLUB LIMITED BY  
GUARANTEE**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**DIRECTORS:**

B Jones  
B Mackie  
G Jones  
T A Rowlands  
J Hughes

**REGISTERED OFFICE:**

The Rock  
Rock Road  
Rhosymedre  
Wrexham  
LL14 3YF

**REGISTERED NUMBER:**

04287491

**SENIOR STATUTORY AUDITOR:** Nigel Wynne

**AUDITORS:**

Guy Walmsley Limited  
Chartered Accountants  
Registered Auditors  
3 Grove Road  
Wrexham  
LL11 1DY

**REPORT OF THE INDEPENDENT AUDITORS TO  
CEFN DRUIDS FOOTBALL CLUB LIMITED BY  
GUARANTEE  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Cefn Druids Football Club Limited By Guarantee for the year ended 30 November 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Nigel Wynne Senior Statutory Auditor  
for and on behalf of Guy Walmsley Limited  
Chartered Accountants  
Registered Auditors  
3 Grove Road  
Wrexham  
LL11 1DY

Date: 28/03/17 .....

**CEFN DRUIDS FOOTBALL CLUB LIMITED BY  
GUARANTEE (REGISTERED NUMBER: 04287491)**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2016**

	Notes	30.11.16		30.11.15	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,334,526		1,039,666
<b>CURRENT ASSETS</b>					
Stocks		1,820		1,611	
Debtors		39,716		-	
Investments		-		49,915	
Cash at bank and in hand		36,897		3,672	
		<u>78,433</u>		<u>55,198</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		125,751		52,468	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(47,318)</u>		<u>2,730</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,287,208		1,042,396
<b>CREDITORS</b>					
Amounts falling due after more than one year			382,705		-
<b>NET ASSETS</b>			<u>904,503</u>		<u>1,042,396</u>
<b>RESERVES</b>					
Income and expenditure account			904,503		1,042,396
			<u>904,503</u>		<u>1,042,396</u>

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 28/03/17 and were signed on its behalf by:

Brian Mackie  
B Mackie - Director

**CEFN DRUIDS FOOTBALL CLUB LIMITED BY  
GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**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 gate and club takings, fundraising, sponsorship and funding, donations and goods sold. Turnover also excludes 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.

Long leasehold	- not provided
Improvements to property	- 10% on reducing balance
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 15% 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 December 2015	1,709,563
Additions	410,400
	<hr/>
At 30 November 2016	2,119,963
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2015	669,897
Charge for year	115,540
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At 30 November 2016	785,437
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2016	1,334,526
	<hr/> <hr/>
At 30 November 2015	1,039,666
	<hr/> <hr/>