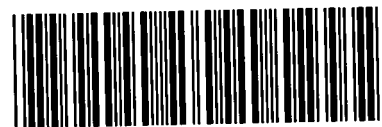


**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
BRIDGEND AUTOMOBILE CLUB LIMITED**

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COMPANIES HOUSE

BRIDGEND AUTOMOBILE CLUB LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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BRIDGEND AUTOMOBILE CLUB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS: P Steddy
R E James

SECRETARY: P T Pedersen

REGISTERED OFFICE: Court House
Court Road
Bridgend
CF31 1BE

REGISTERED NUMBER: 01759655 (England and Wales)

ACCOUNTANTS: Graham Paul Limited
Court House
Court Road
Bridgend
CF31 1BE

BRIDGEND AUTOMOBILE CLUB LIMITED (REGISTERED NUMBER: 01759655)

**BALANCE SHEET
31 DECEMBER 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	3		2,138		2,239
CURRENT ASSETS					
Debtors	4	120		-	
Cash at bank and in hand		13,862		13,487	
		<u>13,982</u>		<u>13,487</u>	
CREDITORS					
Amounts falling due within one year	5	461		342	
NET CURRENT ASSETS			<u>13,521</u>		<u>13,145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,659</u>		<u>15,384</u>
RESERVES					
Income and expenditure account			<u>15,659</u>		<u>15,384</u>
			<u>15,659</u>		<u>15,384</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 11/4/2017 and were signed on its behalf by:


.....
P Steddy - Director

The notes form part of these financial statements

BRIDGEND AUTOMOBILE CLUB LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Bridgend Automobile Club Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 - 10% on reducing balance

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2016	3,254
Additions	137
	<hr/>
At 31 December 2016	3,391
	<hr/>
DEPRECIATION	
At 1 January 2016	1,015
Charge for year	238
	<hr/>
At 31 December 2016	1,253
	<hr/>
NET BOOK VALUE	
At 31 December 2016	2,138
	<hr/> <hr/>
At 31 December 2015	2,239
	<hr/> <hr/>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other debtors	120	-
	<hr/> <hr/>	<hr/> <hr/>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade creditors	461	342
	<hr/> <hr/>	<hr/> <hr/>