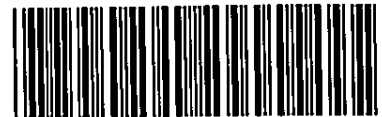


REGISTERED NUMBER. 02294920 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
BOSTON PHOENIX FOOTBALL CLUB LIMITED

SATURDAY



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27/02/2010

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COMPANIES HOUSE

BOSTON PHOENIX FOOTBALL CLUB LIMITED

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FOR THE YEAR ENDED 31 MAY 2009

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BOSTON PHOENIX FOOTBALL CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTORS:

M G Vines
J Rose
J Nuttall
Mrs S G Nuttall
Mrs P Massam
G Oglesbee
L Lovas

SECRETARY:

J Rose

REGISTERED OFFICE:

The Stadium
Tattershall Road
Boston
Lincolnshire
PE21 9LR

REGISTERED NUMBER:

02294920 (England and Wales)

ACCOUNTANTS:

M Crozier T/A Botolph Accounting
1 Roman Bank
Spalding
Lincolnshire
PE11 2HN

BOSTON PHOENIX FOOTBALL CLUB LIMITED**ABBREVIATED BALANCE SHEET**
31 MAY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	15,818	22,148
CURRENT ASSETS			
Stocks		1,075	960
Cash in hand		<u>136</u>	<u>294</u>
		1,211	1,254
CREDITORS			
Amounts falling due within one year		<u>26,228</u>	<u>13,457</u>
NET CURRENT LIABILITIES		<u>(25,017)</u>	<u>(12,203)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,199)	9,945
CREDITORS			
Amounts falling due after more than one year		<u>10,456</u>	<u>12,162</u>
NET LIABILITIES		<u>(19,655)</u>	<u>(2,217)</u>
RESERVES			
Revaluation reserve		63,290	63,290
Profit and loss account		<u>(82,945)</u>	<u>(65,507)</u>
		<u>(19,655)</u>	<u>(2,217)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 profit or loss 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 notes form part of these abbreviated accounts

BOSTON PHOENIX FOOTBALL CLUB LIMITED

ABBREVIATED BALANCE SHEET - continued

31 MAY 2009

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
its behalf by

25/2/10

and were signed on

Director



The notes form part of these abbreviated accounts

BOSTON PHOENIX FOOTBALL CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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)

Turnover

Turnover represents net invoiced sales of goods and services provided, excluding 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

Land and buildings	- 15% on cost
Plant and machinery etc	- 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	
and 31 May 2009	<u>109,061</u>
DEPRECIATION	
At 1 June 2008	86,913
Charge for year	<u>6,330</u>
At 31 May 2009	<u>93,243</u>
NET BOOK VALUE	
At 31 May 2009	<u><u>15,818</u></u>
At 31 May 2008	<u><u>22,148</u></u>