Registered Number 02840930

DULWICH HAMLET FOOTBALL CLUB LIMITED

Abbreviated Accounts

30 September 2011

DULWICH HAMLET FOOTBALL CLUB LIMITED **Registered Number 02840930**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		29,233		31,378
Total fixed assets			29,233		31,378
Current assets					
Stocks		1,225		1,129	
Cash at bank and in hand		5,957		31,822	
Total current assets		7,182		32,951	
Creditors: amounts falling due within one year		(349,681)		(378,106)	
Net current assets			(342,499)		(345,155)
Total assets less current liabilities			(313,266)		(313,777)
Total net Assets (liabilities)			(313,266)		(313,777)
Capital and reserves					
Called up share capital			300,000		300,000
Profit and loss account			(613,266)		(613,777)
Shareholders funds			(313,266)		(313,777)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
N D MCCORMACK, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 5.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	49,801
additions	445
disposals	
revaluations	
transfers	
At 30 September 2011	50,246
Depreciation	
At 30 September 2010	18,423
Charge for year	2,590
on disposals	
At 30 September 2011	21,013
Net Book Value	
At 30 September 2010	31,378
At 30 September 2011	29,233

3 **Transactions with directors**

As at 30 September 2011, the director N D McCormack had loaned the company £153,351 and this is included in creditors. The loan is made interest free with no set repayment date.

3 **Controlling party**

The ultimate controlling party is the director N D McCormack who holds 97.8% of the share capital.