

Registered number
02840930

Dulwich Hamlet Football Club Limited

Abbreviated Accounts

30 September 2012

Dulwich Hamlet Football Club Limited**Registered number:** 02840930**Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	27,771	29,233
Current assets			
Stocks		1,225	1,225
Cash at bank and in hand		-	5,957
		<u>1,225</u>	<u>7,182</u>
Creditors: amounts falling due within one year		(142,928)	(349,681)
Net current liabilities		<u>(141,703)</u>	<u>(342,499)</u>
Net liabilities		<u>(113,932)</u>	<u>(313,266)</u>
Capital and reserves			
Called up share capital	3	300,000	300,000
Profit and loss account		(413,932)	(613,266)
Shareholders' funds		<u>(113,932)</u>	<u>(313,266)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N D McCormack

Director

Approved by the board on 31 July 2013

Dulwich Hamlet Football Club Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts 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 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% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The accounts have been prepared on the going concern basis assuming the continued support of its director and creditors.

2 Tangible fixed assets **£**

Cost

At 1 October 2011	50,246
At 30 September 2012	<u>50,246</u>

Depreciation

At 1 October 2011	21,013
Charge for the year	<u>1,462</u>
At 30 September 2012	<u>22,475</u>

Net book value

At 30 September 2012	<u>27,771</u>
At 30 September 2011	<u>29,233</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	300,000	<u>300,000</u>	<u>300,000</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.