Registered number
02840930

Dulwich Hamlet Football Club Limited

Abbreviated Accounts for the year ended

30 September 2013

Dulwich Hamlet Football Club Limited

Registered number: 02840930

Abbreviated Balance Sheet

as at 30 September 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		26,309		27,771
Current assets					
Stocks		1,225		1,225	
Debtors		9,773		-	
		10,998		1,225	
Creditors: amounts falling due within one year		(146,102)		(142,928)	
#NAME?			(135,104)		(141,703)
#NAME?			(108,795)		(113,932)
Capital and reserves					
Called up share capital	3		300,000		300,000
Profit and loss account			(408,795)		(413,932)
Shareholders' funds			(108,795)		(113,932)

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 22 July 2014

Dulwich Hamlet Football Club Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

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

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 2012	50,246
At 30 September 2013	50,246
Depreciation	
At 1 October 2012	22,475
Charge for the year	1,462
At 30 September 2013	23,937
Net book value	
At 30 September 2013	26,309
At 30 September 2012	27,771

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	300,000	300,000	300,000

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.