

.. .. Registrar of Companies'

REGISTERED NUMBER 03611714 (England and Wales)

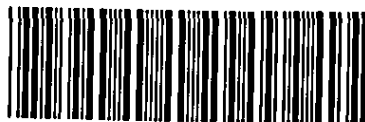
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31ST AUGUST 2006**

**FOR**

**WORCESTER WOLVES BASKETBALL CLUB LIMITED**

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COMPANIES HOUSE

**WORCESTER WOLVES BASKETBALL CLUB LIMITED**

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**FOR THE YEAR ENDED 31ST AUGUST 2006**

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**WORCESTER WOLVES BASKETBALL CLUB LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2006**

**DIRECTOR:** R I H Clarke

**SECRETARY:** Mrs E Clarke

**REGISTERED OFFICE:** 112 DeMonrtfort Way  
Cannon Park  
Coventry  
CV4 7DJ

**REGISTERED NUMBER:** 03611714 (England and Wales)

**ACCOUNTANTS:** Armstrongs Accountancy Limited  
Chartered Accountants and Registered Auditors  
1st Floor  
20a The Borough, Hinckley  
Leicestershire  
LE10 1NL

**BANKERS:** Barclays Bank  
Leicester  
LE87 2BB

**WORCESTER WOLVES BASKETBALL CLUB LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,294	3,060
<b>CURRENT ASSETS</b>			
Cash at bank		1,627	1,599
<b>CREDITORS</b>			
Amounts falling due within one year		20,533	21,208
<b>NET CURRENT LIABILITIES</b>		(18,906)	(19,609)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,612)</u>	<u>(16,549)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(16,614)	(16,551)
<b>SHAREHOLDERS' FUNDS</b>		<u>(16,612)</u>	<u>(16,549)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 19th June 2007 and were signed by

Director



The notes form part of these abbreviated accounts

**WORCESTER WOLVES BASKETBALL CLUB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, 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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st September 2005 and 31st August 2006	12,894
<b>DEPRECIATION</b>	
At 1st September 2005	9,834
Charge for year	766
At 31st August 2006	10,600
<b>NET BOOK VALUE</b>	
At 31st August 2006	2,294
At 31st August 2005	3,060

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
2	Ordinary	£1	2	2