

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD
12 NOVEMBER 2002 TO 31 DECEMBER 2003
FOR
SPORTING CLUB LEIGH LTD



SPORTING CLUB LEIGH LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 NOVEMBER 2002 TO 31 DECEMBER 2003**

	Page
Company Information	1
<i>Abbreviated Balance Sheet</i>	2
Notes to the Abbreviated Accounts	3

SPORTING CLUB LEIGH LTD

**COMPANY INFORMATION
FOR THE PERIOD 12 NOVEMBER 2002 TO 31 DECEMBER 2003**

DIRECTORS:	S Blakeley D Beaumont T Coleman P Coffey S Grainey S Pike K Freer D S Thomas
SECRETARY:	D Beaumont
REGISTERED OFFICE:	Heather House 473 Warrington Road Culcheth Warrington Cheshire WA3 5QU
REGISTERED NUMBER:	04587402
ACCOUNTANTS:	Styles & Co Accountants Ltd Heather House 473 Warrington Road Culcheth Warrington Cheshire WA3 5QU
BANKERS:	National Westminster Bank 32 Market Street Leigh Lancashire WN7 1D
SOLICITORS:	Widows Mason Solicitors 63 Market Street West Houghton Bolton BL5 3AG

SPORTING CLUB LEIGH LTD
ABBREVIATED BALANCE SHEET
31 DECEMBER 2003

	Notes	£
FIXED ASSETS:		
Intangible assets	2	25,931
Tangible assets	3	28,731
		<u>54,662</u>
 CURRENT ASSETS:		
Stocks		15,000
Debtors		40,193
Cash at bank and in hand		104,150
		<u>159,343</u>
CREDITORS: Amounts falling due within one year		(97,862)
		<u>61,481</u>
NET CURRENT ASSETS:		
		<u>61,481</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES:		
		<u><u>£116,143</u></u>
 CAPITAL AND RESERVES:		
Called up share capital	4	22
Share premium		142,481
Profit and loss account		(26,360)
		<u>£116,143</u>
 SHAREHOLDERS' FUNDS:		
		<u><u>£116,143</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on 7/9/04

The notes form part of these abbreviated accounts

SPORTING CLUB LEIGH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 NOVEMBER 2002 TO 31 DECEMBER 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	<u>27,296</u>
At 31 December 2003	<u>27,296</u>
AMORTISATION:	
Charge for period	<u>1,365</u>
At 31 December 2003	<u>1,365</u>
NET BOOK VALUE:	
At 31 December 2003	<u><u>25,931</u></u>

SPORTING CLUB LEIGH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 NOVEMBER 2002 TO 31 DECEMBER 2003

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	35,914
At 31 December 2003	35,914
DEPRECIATION:	
Charge for period	7,183
At 31 December 2003	7,183
NET BOOK VALUE:	
At 31 December 2003	28,731

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000,000	Ordinary	£1	1,000,000
			1,000,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
19	Ordinary	£1	22

The following shares were allotted and fully paid for cash at par during the period:

3 Ordinary shares of £1 each

The following fully paid shares were allotted during the period at a premium as shown below:

19 Ordinary shares of £1 each at £7500 per share