

Company Registration No. 06032198 (England and Wales)

KOP FOOTBALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014



KOP FOOTBALL LIMITED

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KOP FOOTBALL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		1		1	
Creditors: amounts falling due within one year		(179,373,767)		(179,372,517)	
Total assets less current liabilities		<u>(179,373,766)</u>		<u>(179,372,516)</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		(179,373,767)		(179,372,517)	
Shareholders' funds		<u>(179,373,766)</u>		<u>(179,372,516)</u>	

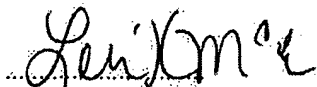
For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 April 2015



L McCutcheon
Director

Company Registration No. 06032198

KOP FOOTBALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors continue to prepare the accounts on a going concern basis. The directors set out below the rationale for adopting the going concern basis.

Subsequent to the year end the owners have continued to provide sufficient funding to enable the company to continue realising its assets and discharging its liabilities. The directors expect future costs to be minimal but, to the extent that further funding is required, the directors believe that the ultimate owners / parent company will continue to fund all of the company's cash requirements over the next twelve months but no formal funding agreement is in place.

As with any company placing reliance on other group entities for financial support, the directors acknowledge that there can be no certainty that this support will continue although, at the date of approval of these financial statements, they have no reason to believe that it will not do so.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company and controlling party is Kop Investment LLC, a company incorporated in the United States of America.

The immediate parent undertaking is Kop Football (Holdings) Limited.