

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2011  
FOR  
BRIDGEND AFC LIMITED**

TUESDAY



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28/02/2012

COMPANIES HOUSE

#76

# **BRIDGEND AFC LIMITED**

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# **BRIDGEND AFC LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2011**

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**DIRECTORS:**

C R Mawer  
W H Joseph  
A Davies  
R J Berry  
S A Clarke  
A Smith

**SECRETARY:**

R J Berry

**REGISTERED OFFICE:**

10 - 12 Dunraven Place  
Bridgend  
CF31 1JD

**REGISTERED NUMBER:**

01318080 (England and Wales)

**ACCOUNTANTS:**

Graham Paul Limited  
10-12 Dunraven Place  
Bridgend  
CF31 1JD

# BRIDGEND AFC LIMITED

## ABBREVIATED BALANCE SHEET 31 MAY 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Investments	2	101	101
<b>CURRENT ASSETS</b>			
Cash at bank		6,993	13,029
<b>CREDITORS</b>			
Amounts falling due within one year		-	6,090
<b>NET CURRENT ASSETS</b>		6,993	6,939
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,094	7,040
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	39,687	39,687
Profit and loss account		(32,593)	(32,647)
<b>SHAREHOLDERS' FUNDS</b>		7,094	7,040

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
on its behalf by

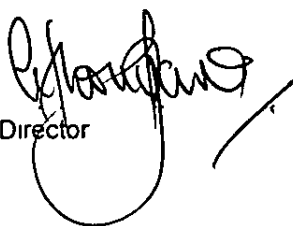
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and were signed

W H Joseph - Director



A Davies - Director



The notes form part of these abbreviated accounts

# BRIGEND AFC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

### 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 April 2008)

#### Preparation of consolidated financial statements

The financial statements contain information about Bridgend AFC Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

### 2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 June 2010 and 31 May 2011	101
<b>NET BOOK VALUE</b>	
At 31 May 2011	101
At 31 May 2010	101

The company's investments at the balance sheet date in the share capital of companies include the following

#### Brewery Field Limited

Nature of business Management and operation of sporting facilities

	% holding	2011 £	2010 £
Class of shares			
Ordinary	50.00		
Aggregate capital and reserves		13,866	(89,252)
Loss for the year		(146,882)	(89,253)

#### Bridgend Town AFC Limited

Nature of business Football Club

	% holding	2011 £	2010 £
Class of shares			
Ordinary	100.00		
Aggregate capital and reserves		(975)	530
(Loss)/Profit for the year		(1,505)	430

# BRIDGEND AFC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MAY 2011

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### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>39,687</u>	2010 £ <u>39,687</u>
39,687	Ordinary Shares			