

REGISTERED NUMBER. 01318080 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010
FOR
BRIDGEND AFC LIMITED**

MONDAY



A30TQS1P

A05

28/02/2011

184

COMPANIES HOUSE

BRIDGEND AFC LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BRIDGEND AFC LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2010

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 2010

		2010		2009 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		101		1
CURRENT ASSETS					
Debtors		-		10	
Cash at bank		13,029		13,458	
		<u>13,029</u>		<u>13,468</u>	
CREDITORS					
Amounts falling due within one year		<u>6,090</u>		<u>499</u>	
NET CURRENT ASSETS			<u>6,939</u>		<u>12,969</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,040</u>		<u>12,970</u>
CAPITAL AND RESERVES					
Called up share capital	3		39,687		39,687
Profit and loss account			<u>(32,647)</u>		<u>(26,717)</u>
SHAREHOLDERS' FUNDS			<u>7,040</u>		<u>12,970</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

BRIDGEND AFC LIMITED

ABBREVIATED BALANCE SHEET - continued 31 MAY 2010

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

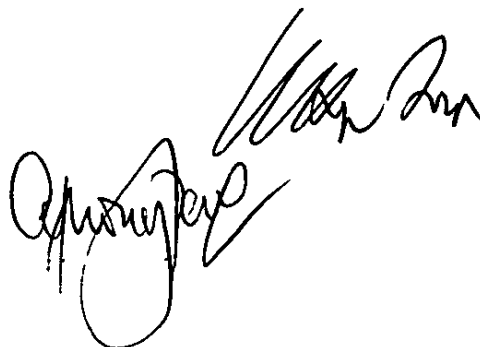
The financial statements were approved by the Board of Directors on
signed on its behalf by

24/2/11

and were

W H Joseph - Director

A Davies - Director

Two handwritten signatures are present. The one on the left is a cursive signature that appears to read 'W H Joseph'. The one on the right is a cursive signature that appears to read 'A Davies'.

The notes form part of these abbreviated accounts

BRIDGEND AFC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

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 £
COST	
At 1 June 2009	1
Additions	100
	<u>101</u>
At 31 May 2010	
	<u>101</u>
NET BOOK VALUE	
At 31 May 2010	101
	<u>101</u>
At 31 May 2009	1
	<u>1</u>

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	2010 £
Class of shares	100 00	
Ordinary		
Aggregate capital and reserves		(89,252)
Loss for the year		<u>(89,253)</u>

Since 22 July 2010, the company owns 50% of Brewery Field Limited

BRIDGEND AFC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MAY 2010

2 FIXED ASSET INVESTMENTS - continued

Bridgend Town AFC Limited
Nature of business Football Club

Class of shares	% holding	2010
Ordinary	100 00	£
Aggregate capital and reserves		530
Profit for the year		<u>430</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010	2009 as restated
			£	£
39,687	Ordinary Shares	£1	<u>39,687</u>	<u>39,687</u>