

Company No - 3446903

England and Wales

**OLDHAM RUGBY LEAGUE FOOTBALL CLUB
(1997) LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

TUESDAY



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06/09/2011

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COMPANIES HOUSE

Oldham Rugby League Football Club (1997) Limited
Abbreviated Balance Sheet
31st October 2010

	Notes	2010
	£	£
FIXED ASSETS		4790
Tangible Fixed Assets		
CURRENT ASSETS		
Stocks	2000	
Debtors	18631	
Cash at Bank and in Hand	436	
	<u>21067</u>	
CREDITORS: Amounts falling		
Due within one year	(310713)	
NET CURRENT LIABILITIES		(289646)
TOTAL ASSETS LESS		(284856)
CURRENT LIABILITIES		
NET LIABILITIES		<u>(284856)</u>
CAPITAL RESERVES		
Share Capital		50000
Profit & Loss account		(334856)
SHAREHOLDERS FUNDS		<u>(284856)</u>

Directors Responsibilities

- * For the year ending 31st October 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- * The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- * The directors's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime
- The accounts were approved by the board on 30th August 2011 and signed on its behalf



C Hamilton

Director.

Oldham Rugby League Football Club (1997) Limited
 Company Number 3446903

OLDHAM RUGBY LEAGUE CLUB (1997) LIMITED

Notes to the Abbreviated Accounts
31st October 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Accounts

The Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company, Net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected lives on the following basis,

Fixtures and fittings 15% reducing balance basis.

1.4 Stocks and Work in Progress.

Stocks and Work in Progress are valued at the lower cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Oldham Rugby League Football Club (1997) Limited
Notes To The Abbreviated Accounts
31st October 2010

2 FIXED ASSETS

	Tangible Fixed Assets £	
COST	23865	At 1/11/09
Additions		
	<hr/>	
At End of Period	<u>23865</u>	At 31/10/10
Depreciation	18230	At 1/11/09
Charge for Period	845	
	<hr/>	
At End of Period	<u>19075</u>	At 31/10/10
Net Book Values	<u>4790</u>	

3 SHARE CAPITAL

2010

Authorised Ordinary Shares of £1 each	100,000
Allotted, Called up and Fully Paid Ordinary Shares of £1 each	50,000