

Company No - 3446903

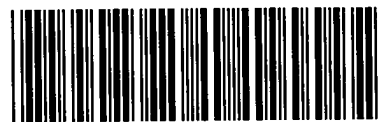
England and Wales

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

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2013**

THURSDAY



\*A4136JHV\*

A24

12/02/2015

#71

COMPANIES HOUSE

**Oldham Rugby League Football Club (1997) Limited**  
**Abbreviated Balance Sheet**  
**31<sup>st</sup> October 2013**

	Notes	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Tangible Fixed Assets		126896	127542
<b>CURRENT ASSETS</b>			
Stocks	2500		2500
Debtors	12500		20895
Cash at Bank and in Hand	325		325
		<u>15325</u>	<u>23720</u>
<b>CREDITORS: Amounts falling</b>			
Due within one year	(395490)		(375955)
<b>NET CURRENT LIABILITIES</b>		(380165)	(352235)
<b>TOTAL ASSETS LESS</b>		(253269)	(224693)
<b>CURRENT LIABILITIES</b>			
<b>NET LIABILITIES</b>		<u>(253269)</u>	<u>(224693)</u>
<b>CAPITAL RESERVES</b>			
Share Capital		50000	50000
Profit & Loss account		(303269)	(274693)
<b>SHAREHOLDERS FUNDS</b>		<u>(253269)</u>	<u>(224693)</u>

**Directors Responsibilities**

- \* For the year ending 31<sup>st</sup> October 2013 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 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 and in accordance with Financial Reporting Standards for Smaller Entities (effective 2008).
- \* The accounts were approved by the board on 31<sup>st</sup> January 2015 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  
31<sup>st</sup> October 2013

### **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 April 2008).

#### **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.**

**Plant and Machinery 20% 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**  
**31<sup>st</sup> October 2013**

**2 FIXED ASSETS**

	<b>Leasehold Land and Buildings</b>	<b>Plant and Machinery</b>	<b>Tangible Fixed Assets £</b>	
<b>COST</b>	123444	995	23865	At 1/11/2012
	<hr/>	<hr/>	<hr/>	
At End of Period	<u>123444</u>	<u>995</u>	<u>23865</u>	At 31/10/2013
<b>Depreciation</b>	-	358	20404	At 1/11/2012
Charge for Period	-	127	519	
	<hr/>	<hr/>	<hr/>	
At End of Period	<u>-</u>	<u>485</u>	<u>20923</u>	At 31/10/13
<b>Net Book Values</b>	<u>123444</u>	<u>510</u>	<u>2942</u>	

**3 SHARE CAPITAL**

**2012**

**Authorised**

Ordinary Shares of £1 each 100,000

**Allotted, Called up and Fully Paid**

Ordinary Shares of £1 each 50,000