

Registered Number 02609998

POOLE TOWN FOOTBALL CLUB (1991) LIMITED

Abbreviated Accounts

31 July 2010

POOLE TOWN FOOTBALL CLUB (1991) LIMITED

Registered Number 02609998

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,953	12,233
Total fixed assets		9,953	12,233
Current assets			
Debtors		190	180
Cash at bank and in hand		13,893	10,041
Total current assets		14,083	10,221
Creditors: amounts falling due within one year		(50,047)	(41,724)
Net current assets		(35,964)	(31,503)
Total assets less current liabilities		<u>(26,011)</u>	<u>(19,270)</u>
Total net Assets (liabilities)		(26,011)	(19,270)
Capital and reserves			
Called up share capital		25,002	25,002
Profit and loss account		<u>(51,013)</u>	<u>(44,272)</u>
Shareholders funds		<u>(26,011)</u>	<u>(19,270)</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2011

And signed on their behalf by:

Mr C P Reeves, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover is from ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	50.00% Reducing Balance
Ground Improvements	10.00% Straight Line
Football Stand	10.00% Straight Line
Computer	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	27,388
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>27,388</u>
Depreciation	
At 31 July 2009	15,155
Charge for year	2,280
on disposals	
At 31 July 2010	<u>17,435</u>
Net Book Value	
At 31 July 2009	12,233
At 31 July 2010	<u>9,953</u>

3 Related party disclosures

The directors continued to make interest free loans to the company. 2010 2009 £ £CP
Reeves 8,951 8,451 CJR Robbins 2,663 2,663 DM Hughes 15,129 15,129