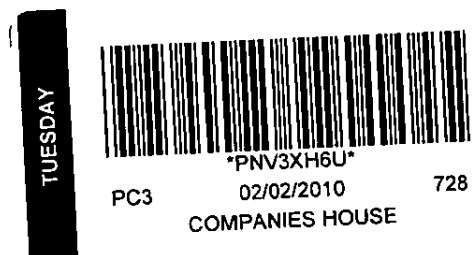


**ETON MANOR RUGBY FOOTBALL CLUB LIMITED**

**ABBREVIATED ACCOUNTS**

**DIRECTORS REPORT & FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2009**



**Company number: 03021322**

# **ETON MANOR RUGBY FOOTBALL CLUB LIMITED**

## **COMPANY INFORMATION**

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**Directors:** P. Wilcocks  
S. Banks  
J. Ayling  
S. Murphy

**Secretary:** J. Ayling

**Company Number:** 03021322

**Registered Office** The New Wilderness  
Nutter Lane  
Wanstead  
London E11 2JA

**Bankers** Barclays Bank Plc  
2 High Street  
Chelmsford  
CM1 1BG

# **ETON MANOR RUGBY FOOTBALL CLUB LIMITED**

## **DIRECTORS REPORT**

**YEAR ENDED 31<sup>ST</sup> MARCH 2009**

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The directors present their report on the financial statements for the year ended 31<sup>st</sup> March 2009.

### **Principal Activity**

The company's only activity is to hold the freehold land known as The New Wilderness, Wanstead on behalf of Eton Manor RFC.

### **Directors**

The following directors have held office since 1 April 2008:

Paul Wilcocks  
John Ayling  
Steven Banks  
Sean Murphy

### **Directors Interests**

The company is a company limited by guarantee and not having a share capital. All directors are members.

### **Small Company Exemptions**

Advantage has been taken in the preparation of this report of the exemptions applicable to small companies conferred by Part Two of Schedule 8 to the Companies Act 1985.

This report was approved by the board on the

and signed on its behalf by:

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P Wilcocks  
Director

# ETON MANOR RUGBY FOOTBALL CLUB LIMITED

## BALANCE SHEET

AS AT 31<sup>ST</sup> MARCH 2009

	Not es	£	2009 £	£	2008 £
<b>Fixed Assets</b>					
Tangible Assets	4		243,772		243,772
<b>Current Assets</b>					
Debtors		97,880		105,416	
Bank and Cash		-		-	
		<u>97,880</u>		<u>105,416</u>	
<b>Creditors – Amounts falling due within one year</b>	5	<u>(9,765)</u>		<u>(3,765)</u>	
<b>Net Current Assets/(Liabilities)</b>			88,115		101,651
<b>Total assets less current liabilities</b>			331,887		345,423
<b>Creditors – Amounts falling due after one year</b>	6		<u>(331,887)</u>		<u>(345,423)</u>
			<u>0</u>		<u>0</u>
<b>Capital &amp; Reserves</b>	7		<u>0</u>		<u>0</u>


In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

These financial statements were approved by the board on the behalf by:

and signed on its

  
P Wilcocks  
Director

**ETON MANOR RUGBY FOOTBALL CLUB LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2009**

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**1. Accounting Policies**

- 1.1 The company has not traded since incorporation and there has been no income or expenditure and consequently it has made no profit or loss.
- 1.2 Tangible fixed assets relate to freehold land and accordingly there is no provision for depreciation.

**2. Employees**

The company has no employees.

**3. Directors Remuneration**

The directors have not received any remuneration in the year.

**4. Tangible fixed assets**

	<b>Land &amp; Buildings</b>	<b>Total</b>
<b>Cost</b>		
At 1 <sup>st</sup> April 2008 and 31 <sup>st</sup> March 2009	<u>£ 243,772</u>	<u>£ 243,772</u>
<b>Depreciation</b>		
At 1 <sup>st</sup> April 2008 and 31 <sup>st</sup> March 2009	<u>0</u>	<u>0</u>
<b>Net Book Value</b>		
At 31 <sup>st</sup> March 2009	<u>243,772</u>	<u>243,772</u>
At 31 <sup>st</sup> March 2008	<u>243,772</u>	<u>243,772</u>

**ETON MANOR RUGBY FOOTBALL CLUB LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2009**

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**5. Creditors: amounts falling due within one year**

	2009	2008
	£	£
Bank Loan	<u>9,765</u>	<u>3,765</u>

**6. Creditors: amounts falling due after more than one year**

	2009	2008
	£	£
Bank Loan	<u>331,887</u>	<u>345,423</u>

The bank loan is fully secured against the freehold land of the company. The bank loan is repayable over a period of 25 years from May 2007.

**7. Capital**

The company is a private company limited by guarantee without a share capital.