

ETON MANOR RUGBY FOOTBALL CLUB LIMITED

ABBREVIATED ACCOUNTS

**DIRECTORS REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2005**



Company number: 03021322

ETON MANOR RUGBY FOOTBALL CLUB LIMITED

COMPANY INFORMATION

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 31ST MARCH 2005

The directors present their report on the financial statements for the year ended 31st March 2005.

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 2004:

Paul Wilcocks
John Ayling
Steven Banks
Sean Murphy

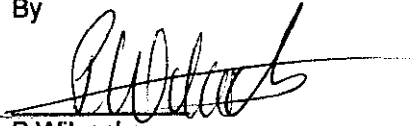
Directors Interests

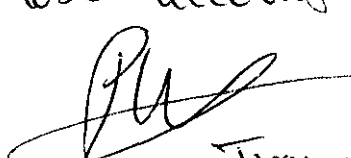
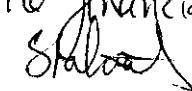
The company is a company limited by guarantee and not having a share capital. All directors are members.

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 8/10/06 and signed on its behalf
By


P Wilcocks
Treasurer / Director

As requested - we note that the company
is non trading and hence no profit
and loss account. (refer Principal Activity above)
and attached notes to the financial

Treasurer / Director 30/10/06. 

ETON MANOR RUGBY FOOTBALL CLUB LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2005

	Notes	2005 £	2004 £
Fixed Assets			
Tangible Assets	4	243,772	243,772
Current Assets			
Debtors		23,197	26,201
Bank and Cash		-	3,243
		<u>23,197</u>	<u>29,444</u>
Creditors – Amounts falling due within one year	5	<u>(6,390)</u>	<u>(5,492)</u>
Net Current Assets/(Liabilities)		16,807	23,952
Total assets less current liabilities		260,579	267,724
Creditors – Amounts falling due after one year	6	<u>(260,579)</u>	<u>(267,724)</u>
		<u>0</u>	<u>0</u>
Capital & Reserves	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 8/10/06 and signed on its behalf by:

P Wilcocks
Director

30/10/06

ETON MANOR RUGBY FOOTBALL CLUB LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST MARCH 2005

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

	Land & Buildings	Total
Cost	£	£
At 1 st April 2004 and 31 st March 2005	<u>243,772</u>	<u>243,772</u>
Depreciation		
At 1 st April 2004 and 31 st March 2005	<u>0</u>	<u>0</u>
Net Book Value		
At 31 st March 2004	<u>243,772</u>	<u>243,772</u>
At 31 st March 2005	<u>243,772</u>	<u>243,772</u>

ETON MANOR RUGBY FOOTBALL CLUB LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST MARCH 2005

5. Creditors: amounts falling due within one year

	2005	2004
	£	£
Bank Loan	<u>6,390</u>	<u>5,492</u>

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

	2005	2004
	£	£
Bank Loan	<u>260,579</u>	<u>267,724</u>

The bank loan is fully secured against the freehold land of the company. The bank loan is repayable over a period of 15 years from July 2003.

7. Capital

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