

ETON MANOR RUGBY FOOTBALL CLUB

LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2004

Company number: 03021322



ETON MANOR RUGBY FOOTBALL CLUB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2004


	Notes	<u>2004</u> £	<u>2003</u> £
Fixed Assets			
Tangible Assets	2	243,772	243,772
Current Assets			
Debtors	26,201	0	
Bank and Cash	<u>3,243</u>	<u>0</u>	
	29,444	0	
Creditors			
Amounts falling due within one year	<u>(5,492)</u>	<u>(77,985)</u>	
Net Current Assets/(Liabilities)		23,952	(77,985)
Amounts falling due outside one year	3	<u>(267,724)</u>	<u>(165,787)</u>
		<u>0</u>	<u>0</u>
Capital and reserves	4	<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 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 this 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.

The financial statements were approved by the board on the 07/12/04 and signed on its behalf by:


Martin Scott
Director

ETON MANOR RUGBY FOOTBALL CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDING 31 MARCH 2004

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. Tangible fixed assets

	Land and buildings	Total
Cost		
At 1 April 2003 and 31 March 2004	<u>243,772</u>	<u>243,772</u>
Depreciation		
At 1 April 2003 and 31 March 2004	<u>0</u>	<u>0</u>
Net Book Value		
At 31 March 2004	<u>243,772</u>	<u>243,772</u>
At 31 March 2003	<u>243,772</u>	<u>243,772</u>

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDING 31 MARCH 2004

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

Bank loan	<u>267,724</u>	<u>165,787</u>
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The bank loan is fully secured against the freehold land of the company. The bank loan is repayable installments over a period of 15 years from July 2003.

4. Capital

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