

Registered Number 02609998

POOLE TOWN FOOTBALL CLUB (1991) LIMITED

Abbreviated Accounts

31 July 2007

POOLE TOWN FOOTBALL CLUB (1991) LIMITED
Registered Number 02609998
Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>10,926</u>		<u>12,591</u>
Total fixed assets			10,926		12,591
Current assets					
Debtors		2,737		3,658	
Cash at bank and in hand		2,024		25,195	
Total current assets		<u>4,761</u>		<u>28,853</u>	
Creditors: amounts falling due within one year		(19,271)		(35,942)	
Net current assets			(14,510)		(7,089)
Total assets less current liabilities			<u>(3,584)</u>		<u>5,502</u>
Total net Assets (liabilities)			(3,584)		5,502
Capital and reserves					
Called up share capital			25,002		25,002
Profit and loss account			<u>(28,586)</u>		<u>(19,500)</u>
Shareholders funds			<u>(3,584)</u>		<u>5,502</u>

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 May 2008

And signed on their behalf by:
Mr C P Reeves, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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 2006	19,887
additions	
disposals	
revaluations	
transfers	
At 31 July 2007	<u>19,887</u>
Depreciation	
At 31 July 2006	7,296
Charge for year	1,665
on disposals	
At 31 July 2007	<u>8,961</u>
Net Book Value	
At 31 July 2006	12,591
At 31 July 2007	<u>10,926</u>

3 Related party disclosures

The directors continued to make interest free loans to the company: 2007 C P Reeves 5,384 C J R Robbins 1,553 D M Huggins 5,129 2006 C P Reeves 5,394 C J R Robbins 1,553 D M Huggins 5,129