

Registration number 4240922

Westmorland County Football Association Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31st December 2010

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Westmorland County Football Association Limited
Company limited by guarantee

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Westmorland County Football Association Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31st December 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		37,391		4,420	
Cash at bank and in hand		417,665		349,880	
		<u>455,056</u>		<u>354,300</u>	
Creditors: amounts falling due within one year		<u>(5,878)</u>		<u>(23,660)</u>	
Net current assets			<u>449,178</u>		<u>330,640</u>
Total assets less current liabilities			449,178		330,640
Accruals and deferred income			<u>(125,000)</u>		<u>-</u>
Net assets			<u><u>324,178</u></u>		<u><u>330,640</u></u>
Reserves					
Profit and loss account			324,178		330,640
Members' funds			<u><u>324,178</u></u>		<u><u>330,640</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Westmorland County Football Association Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31st December 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

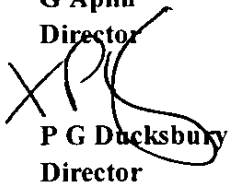
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st December 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31st March 2011 and signed on its behalf by



G Aplin
Director



P G Ducksbury
Director

Registration number 4240922

The notes on page 3 form an integral part of these financial statements.

Westmorland County Football Association Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31st December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

1.3. Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Company limited by guarantee

The company is limited by guarantee. The liability of the members is limited to £10 per member in the event of winding up the company.

