

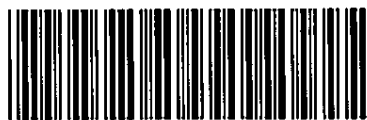
FIRST DIVISION RUGBY LIMITED

Abbreviated Accounts

for the year ended

30 June 2007

FRIDAY



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28/03/2008

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COMPANIES HOUSE

Company No. 03148078 (England and Wales)

FIRST DIVISION RUGBY LIMITED

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FIRST DIVISION RUGBY LIMITED

BALANCE SHEET As at 30 June 2007

		2007	2006
		£	£
	Notes		
CURRENT ASSETS :			
Cash at bank		35,345	36,785
CREDITORS: Amounts falling due within one year	2	<u>33,020</u>	<u>36,991</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,325</u>	<u>(206)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£ 2,325</u>	<u>£ (206)</u>
 CAPITAL AND RESERVES:			
Called up share capital	3	16	14
Share premium	4	15,984	13,986
Profit and loss account		<u>(13,675)</u>	<u>(14,206)</u>
SHAREHOLDERS' FUNDS		<u>£ 2,325</u>	<u>£(206)</u>

For the year under review, the company is entitled to the exemption conferred under Section 249A(1) of the Companies Act 1985.

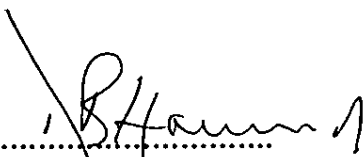
No notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007.

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 its financial year, in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

The balance sheet was approved by the Board of Directors on 5 March 2008.

ON BEHALF OF THE BOARD:


.....
D.B. Hammond - DIRECTOR

Date : 5 March 2008

The notes on page 3 form an integral part of these abbreviated accounts.

FIRST DIVISION RUGBY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

2. CREDITORS

Amounts falling due within one year:

	2007	2006
	£	£
Other creditors	32,609	36,807
Accrued expenses	<u>411</u>	<u>184</u>
	<u>33,020</u>	<u>36,991</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number	Class	Nominal value	2007	2006
			£	£
16	Ordinary	£1	16	16
			<u>16</u>	<u>16</u>

Allotted, issued and fully paid:

Number	Class	Nominal value	2007	2006
			£	£
14	Ordinary	£1	16	14
			<u>16</u>	<u>14</u>

4. SHARE PREMIUM

	2007	2006
	£	£
Brought forward	<u>15,984</u>	<u>13,986</u>