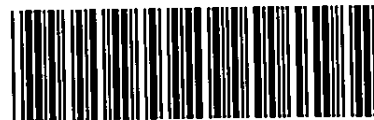


**REGISTERED NUMBER: 04116935 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2012  
for  
The Northern Premier Football League Ltd**

THURSDAY



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COMPANIES HOUSE

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**The Northern Premier Football League Ltd**

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for the Year Ended 31 December 2012**

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**The Northern Premier Football League Ltd**

**Company Information  
for the Year Ended 31 December 2012**

**DIRECTORS:**

M H G Harris  
K F Brown  
P Varney  
K Wright  
P Leary  
A J Wain  
S A Hobson  
A J Shaw  
N A Wigglesworth

**SECRETARY:**

B T Lawlor

**REGISTERED OFFICE**

Boardman Conway  
23A High Street  
Weaverham  
Cheshire  
CW8 3HA

**REGISTERED NUMBER:**

04116935 (England and Wales)

**ACCOUNTANTS**

Boardman Conway  
23A High Street  
Weaverham  
Northwich  
Cheshire  
CW8 3HA

**The Northern Premier Football League Ltd**

**Abbreviated Balance Sheet  
31 December 2012**

	Notes	31 12 12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,803		2,577
<b>CURRENT ASSETS</b>					
Debtors		35,423		32,536	
Cash at bank		260,252		238,058	
		295,675		270,594	
<b>CREDITORS</b>					
Amounts falling due within one year		205,633		189,013	
<b>NET CURRENT ASSETS</b>			90,042		81,581
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			93,845		84,158
<b>RESERVES</b>					
Entrance fees			32,575		30,825
Income and expenditure account			61,270		53,333
			93,845		84,158

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on  
by

10<sup>th</sup> February 2013

and were signed on its behalf

  
M H G Harris - Director

The notes form part of these abbreviated accounts

## The Northern Premier Football League Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

#### 1 ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Turnover

Turnover represents net income, excluding value added tax. Where income relates to the football season this is taken as 30 June each year and is apportioned accordingly. All other income is recognised in the year to which it relates.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Office Equipment - 33% straight line

##### Trophies

Depreciation has not been charged on trophies as the directors are of the opinion that their value has not decreased and as such they are shown at cost.

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	4,354
Additions	1,936
	<hr/>
At 31 December 2012	6,290
<b>DEPRECIATION</b>	
At 1 January 2012	1,777
Charge for year	710
	<hr/>
At 31 December 2012	2,487
<b>NET BOOK VALUE</b>	
At 31 December 2012	3,803
	<hr/>
At 31 December 2011	2,577
	<hr/>

#### 3 LIABILITY OF MEMBERS

The company is limited by guarantee and every member undertakes to contribute up to £1 in the event of the company being wound up.