

REGISTERED NUMBER: 04116935 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
The Northern Premier Football League Ltd



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for the Year Ended 31 December 2010**

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The Northern Premier Football League Ltd

**Company Information
for the Year Ended 31 December 2010**

DIRECTORS:

M H G Harris
K F Brown
P Varney
K Wright
P Leary
S J Fletcher
A J Wain

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 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		3,002		2,740
CURRENT ASSETS					
Debtors		33,992		90,072	
Cash at bank		217,226		159,277	
		251,218		249,349	
CREDITORS					
Amounts falling due within one year		175,581		177,626	
NET CURRENT ASSETS			75,637		71,723
TOTAL ASSETS LESS CURRENT LIABILITIES			78,639		74,463
RESERVES					
Entrance fees			28,475		25,875
Profit and loss account			50,164		48,588
			78,639		74,463

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss 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 X 10/3/11 and were signed on its behalf by

X  X
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 2010

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 £
COST	
At 1 January 2010	6,480
Additions	515
Disposals	(1,697)
At 31 December 2010	<u>5,298</u>
DEPRECIATION	
At 1 January 2010	3,740
Charge for year	253
Eliminated on disposal	(1,697)
At 31 December 2010	<u>2,296</u>
NET BOOK VALUE	
At 31 December 2010	<u><u>3,002</u></u>
At 31 December 2009	<u><u>2,740</u></u>

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.