

REGISTERED NUMBER: 04116935 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
The Northern Premier Football League Ltd**

THURSDAY



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COMPANIES HOUSE

The Northern Premier Football League Ltd

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for the Year Ended 31 December 2015**

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The Northern Premier Football League Ltd

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

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

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

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	23,862	3,147
CURRENT ASSETS			
Debtors		30,453	25,154
Cash at bank		237,957	270,096
		<u>268,410</u>	<u>295,250</u>
CREDITORS			
Amounts falling due within one year		<u>168,008</u>	<u>183,294</u>
NET CURRENT ASSETS		<u>100,402</u>	<u>111,956</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>124,264</u></u>	<u><u>115,103</u></u>
RESERVES			
Entrance fees		37,475	36,025
Income and expenditure account		86,789	79,078
		<u><u>124,264</u></u>	<u><u>115,103</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 13/3/16 and were signed on its behalf by:


M H G Harris - Director

The Northern Premier Football League Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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
Substitutes Boards	- 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 2015	7,404
Additions	21,979
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At 31 December 2015	29,383
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DEPRECIATION	
At 1 January 2015	4,257
Charge for year	1,264
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At 31 December 2015	5,521
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NET BOOK VALUE	
At 31 December 2015	23,862
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At 31 December 2014	3,147
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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.