

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2004**  
**FOR**  
**SPORTING CLUB LEIGH LTD**



**SPORTING CLUB LEIGH LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2004**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b><i>Abbreviated Balance Sheet</i></b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**SPORTING CLUB LEIGH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2004**

<b>DIRECTORS:</b>	S Blakeley D Beaumont T Coleman P Coffey S Grainey S Pike K Freer D S Thomas
<b>SECRETARY:</b>	D S Thomas
<b>REGISTERED OFFICE:</b>	Heather House 473 Warrington Road Culcheth Warrington Cheshire WA3 5QU
<b>REGISTERED NUMBER:</b>	04587402 (England and Wales)
<b>ACCOUNTANTS:</b>	Styles & Co Accountants Ltd Heather House 473 Warrington Road Culcheth Warrington Cheshire WA3 5QU
<b>BANKERS:</b>	National Westminster Bank 32 Market Street Leigh Lancashire WN7 1D
<b>SOLICITORS:</b>	Widows Mason Solicitors 63 Market Street West Houghton Bolton BL5 3AG

## SPORTING CLUB LEIGH LTD

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2004

		31.12.04	31.12.03
	Notes	£	£
<b>FIXED ASSETS:</b>			
Intangible assets	2	24,566	25,931
Tangible assets	3	30,135	28,731
		<u>54,701</u>	<u>54,662</u>
<b>CURRENT ASSETS:</b>			
Stocks		10,500	15,000
Debtors		179,017	40,193
Cash at bank and in hand		94,957	104,150
		<u>284,474</u>	<u>159,343</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>(410,089)</u>	<u>(97,862)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>		<u>(125,615)</u>	<u>61,481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£(70,914)</u></u>	<u><u>£116,143</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4	22	22
Share premium		142,481	142,481
Profit and loss account		<u>(213,417)</u>	<u>(26,360)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£(70,914)</u></u>	<u><u>£116,143</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

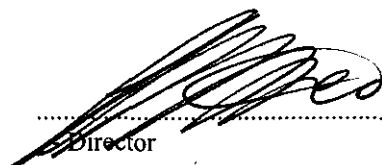
The notes form part of these abbreviated accounts

**SPORTING CLUB LEIGH LTD**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
Director

Approved by the Board on ..... 30/1/06 .....

The notes form part of these abbreviated accounts

**SPORTING CLUB LEIGH LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2004**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

During the period to 31 December 2004, the Company incurred a net loss of £187,057 (2003 - £26,360). At 31 December 2004, its current liabilities amounted to £70,914 (2003 - current assets £61,481) and the equity shareholders' debt was £213,417 (2003 - £26,360). These factors on their own would clearly affect the Company's ability to continue trading. The Company is dependent upon the continued financial support of the Directors and the Bank.

In view of this, the Directors consider it appropriate to prepare the financial statements on the going concern basis.

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

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

Fixtures and fittings	- 20% on reducing balance
Office equipment	- 20% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total</b>
	<hr/> £
<b>COST:</b>	
At 1 January 2004	
and 31 December 2004	<hr/> 27,296
<b>AMORTISATION:</b>	
At 1 January 2004	1,365
Charge for year	<hr/> 1,365
At 31 December 2004	<hr/> 2,730
<b>NET BOOK VALUE:</b>	
At 31 December 2004	<hr/> 24,566
At 31 December 2003	<hr/> <hr/> 25,931

## SPORTING CLUB LEIGH LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2004

## 3. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 January 2004	35,914
Additions	8,938
	<u>44,852</u>
At 31 December 2004	
<b>DEPRECIATION:</b>	
At 1 January 2004	7,183
Charge for year	7,534
	<u>14,717</u>
At 31 December 2004	
<b>NET BOOK VALUE:</b>	
At 31 December 2004	<u>30,135</u>
At 31 December 2003	<u>28,731</u>

## 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>
			<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.04	31.12.03
			£	£
22	Ordinary	£1	22	22
(31.12.03 - 19)			=	=