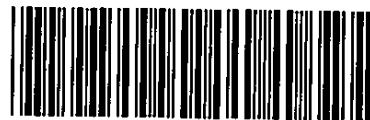


REGISTERED NUMBER: 04587402 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
SPORTING CLUB LEIGH LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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SPORTING CLUB LEIGH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010

DIRECTORS:	P Coffey S Graine K Freer D S Thomas A W Thomas B F Beswick A Rowley A Beevers
SECRETARY	D S Thomas
REGISTERED OFFICE:	Leigh Sports Village Stadium Sale Way Leigh Lancashire WN7 4JY
REGISTERED NUMBER:	04587402 (England and Wales)
ACCOUNTANTS:	Styles & Co Accountants Ltd Chartered Accountants Heather House 473 Warrington Road Culcheth Warrington Cheshire WA3 5QU
BANKERS:	National Westminster Bank 32 Market Street Leigh Lancashire WN7 1DX
SOLICITORS	Widdows Mason Solicitors 63 Market Street Westhoughton Bolton BL5 3AG

SPORTING CLUB LEIGH LIMITED (REGISTERED NUMBER: 04587402)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2010**

	Notes	31 10.10 £	31 10 09 £
FIXED ASSETS			
Intangible assets	2	40,876	43,991
Tangible assets	3	5,335	6,668
		<u>46,211</u>	<u>50,659</u>
 CURRENT ASSETS			
Stocks		3,000	3,000
Debtors		50,037	83,025
		<u>53,037</u>	<u>86,025</u>
CREDITORS			
Amounts falling due within one year	4	<u>(313,091)</u>	<u>(1,611,379)</u>
NET CURRENT LIABILITIES		<u>(260,054)</u>	<u>(1,525,354)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(213,843)</u>	<u>(1,474,695)</u>
 CAPITAL AND RESERVES			
Called up share capital	5	37	37
Share premium		254,966	254,966
Profit and loss account		<u>(468,846)</u>	<u>(1,729,698)</u>
SHAREHOLDERS' FUNDS		<u>(213,843)</u>	<u>(1,474,695)</u>

The notes form part of these abbreviated accounts

SPORTING CLUB LEIGH LIMITED (REGISTERED NUMBER: 04587402)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2010

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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

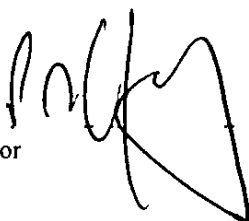
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

25/07/11

and were signed on

P Coffey - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

During the period to 31 October 2010, the company incurred a loss before tax on ordinary activities of £412,148 (2009 £408,508). After adjusting for extraordinary items in relation to non-trading loans written off in the year of £1,673,000 (as detailed in Note 4), the company had a retained profit for the year of £1,260,852.

At 31 October 2010, the company had net current liabilities amounting to £260,054 (2009 £1,525,354) and the equity shareholders' debt was £213,843 (2009 £1,474,695). 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 April 2008).

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 amortised 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:

Office equipment - 20% on reducing balance

Stocks

Stocks are 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. No provision for deferred taxation is necessary in these financial statements due to availability of trading losses.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

SPORTING CLUB LEIGH LIMITED (REGISTERED NUMBER: 04587402)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2010**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	
and 31 October 2010	<u>62,296</u>
AMORTISATION	
At 1 November 2009	<u>18,305</u>
Charge for year	<u>3,115</u>
At 31 October 2010	<u>21,420</u>
NET BOOK VALUE	
At 31 October 2010	<u>40,876</u>
At 31 October 2009	<u>43,991</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	
and 31 October 2010	<u>18,278</u>
DEPRECIATION	
At 1 November 2009	<u>11,610</u>
Charge for year	<u>1,333</u>
At 31 October 2010	<u>12,943</u>
NET BOOK VALUE	
At 31 October 2010	<u>5,335</u>
At 31 October 2009	<u>6,668</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.10 10	31 10 09
Number	Class	Nominal value	£	£
37	Ordinary	£1	<u>37</u>	<u>37</u>