

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**  
**FOR**  
**SPORTING CLUB LEIGH LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**SPORTING CLUB LEIGH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

<b>DIRECTORS:</b>	M J Norris D J Beaumont
<b>REGISTERED OFFICE:</b>	Leigh Sports Village Stadium Sale Way Leigh Lancashire WN7 4JY
<b>REGISTERED NUMBER:</b>	04587402 (England and Wales)
<b>ACCOUNTANTS:</b>	Styles and Co Accountants Limited Chartered Accountants Heather House 473 Warrington Road Culcheth Warrington Cheshire WA3 5QU
<b>BANKERS:</b>	National Westminster Bank 32 Market Street Leigh Lancashire WN7 1DX

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	31.12.15 £	31.12.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,876	10,206
<b>CURRENT ASSETS</b>			
Stocks		18,131	11,055
Debtors		77,029	89,894
Cash at bank and in hand		16,234	23,997
		<u>111,394</u>	<u>124,946</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(560,470)</u>	<u>(438,687)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(449,076)</u>	<u>(313,741)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(437,200)</b>	<b>(303,535)</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(509,932)</u>	<u>(158,840)</u>
<b>NET LIABILITIES</b>		<u>(947,132)</u>	<u>(462,375)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	90	88
Share premium		375,514	370,516
Profit and loss account		<u>(1,322,736)</u>	<u>(832,979)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(947,132)</u>	<u>(462,375)</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:

- (a) 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 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.
- (b)

**SPORTING CLUB LEIGH LIMITED (REGISTERED NUMBER: 04587402)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2015**

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 3 February 2017 and were signed on its behalf by:

M J Norris - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

At 31 December 2015, the company had net current liabilities amounting to £449,076 (2014: £313,741) and the equity shareholders' debt was £947,132 (2014: £462,375).

During the period to 31 December 2015, the company incurred a loss of £489,757 (2014: £412,220).

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 related parties.

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 January 2015).

**Turnover**

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

**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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2015

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2015	28,727
Additions	7,532
At 31 December 2015	<u>36,259</u>
<b>DEPRECIATION</b>	
At 1 January 2015	18,521
Charge for year	5,862
At 31 December 2015	<u>24,383</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>11,876</u>
At 31 December 2014	<u>10,206</u>

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
90	Ordinary	£1	90	88
(31.12.14 - 88 )			<u>          </u>	<u>          </u>

2 Ordinary shares of £1 each were allotted as fully paid at a premium of £2499 per share during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.