

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
SPORTING CLUB LEIGH LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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SPORTING CLUB LEIGH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	31.12.12 £
FIXED ASSETS			
Tangible assets	2	3,863	3,273
CURRENT ASSETS			
Stocks		6,000	6,000
Debtors		24,705	16,391
		<u>30,705</u>	<u>22,391</u>
CREDITORS			
Amounts falling due within one year		(147,223)	(256,345)
NET CURRENT LIABILITIES		<u>(116,518)</u>	<u>(233,954)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(112,655)</u>	<u>(230,681)</u>
CAPITAL AND RESERVES			
Called up share capital	3	63	37
Share premium		308,041	254,966
Profit and loss account		(420,759)	(485,684)
SHAREHOLDERS' FUNDS		<u>(112,655)</u>	<u>(230,681)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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)

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

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

The financial statements were approved by the Board of Directors on 30 September 2014 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 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At 31 December 2013, the company had net current liabilities amounting to £116,518 (2012: £233,954) and the equity shareholders' debt was £112,655 (2012: £230,681). 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.

During the period to 31 December 2013, the company made a profit of £64,925 (2012 loss : £48,856).

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.

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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	18,278
Additions	1,555
At 31 December 2013	<u>19,833</u>
DEPRECIATION	
At 1 January 2013	15,005
Charge for year	965
At 31 December 2013	<u>15,970</u>
NET BOOK VALUE	
At 31 December 2013	<u>3,863</u>
At 31 December 2012	<u>3,273</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
63	Ordinary	£1	63	37
(31.12.12 - 37)			<u> </u>	<u> </u>

During the year, 26 ordinary shares of £1 each were allotted as fully paid at a premium.

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.