

REGISTERED NUMBER 5148567 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

FOR

Sherburn White Rose Sports Club



Sherburn White Rose Sports Club

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for the Year Ended 30 June 2006

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Sherburn White Rose Sports Club

COMPANY INFORMATION
for the Year Ended 30 June 2006

DIRECTORS

A S Gill
G Limbert
F B Milner
R J Packham
J R Sutcliffe
P Vause
D Dexter

SECRETARY

Mrs S E Roberts

REGISTERED OFFICE

The Recreation Ground
Tadcaster Road
Sherburn in Elmet
Leeds
West Yorkshire
LS25 6EL

REGISTERED NUMBER

5148567 (England and Wales)

ACCOUNTANTS

M I Peek Ltd
47 Elmete Drive
Roundhay
Leeds
West Yorkshire
LS8 2LA

Sherburn White Rose Sports Club

ABBREVIATED BALANCE SHEET

30 June 2006

	Notes	30 6 06 £	30 6 05 £
CURRENT ASSETS			
Stocks		2,080	1,870
Cash at bank and in hand		5,486	16,925
		<u>7,566</u>	<u>18,795</u>
CREDITORS			
Amounts falling due within one year		2,533	3,348
		<u>5,033</u>	<u>15,447</u>
NET CURRENT ASSETS			
		<u>5,033</u>	<u>15,447</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		5,033	15,447
CREDITORS			
Amounts falling due after more than one year	2	5 025	9,216
		<u>8</u>	<u>6,231</u>
NET ASSETS			
		<u>8</u>	<u>6,231</u>
RESERVES			
Profit and loss account		8	6,231
		<u>8</u>	<u>6,231</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

Sherburn White Rose Sports Club

ABBREVIATED BALANCE SHEET - continued
30 June 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 20 April 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J R Sutcliffe', followed by a long horizontal stroke.

J R Sutcliffe - Director

The notes form part of these abbreviated accounts

Sherburn White Rose Sports Club

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2006

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 January 2005)

The company was dormant throughout the year ended 30 June 2006. However, reference to information relating to the period ended 30 June 2005 has been made where appropriate.

Turnover

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

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.

2 CREDITORS

Creditors include the following debts falling due in more than five years:

	30 6 06	30 6 05
	£	£
Repayable by instalments		
Other loans more 5yrs instal	5 025	9 216
	<u>5 025</u>	<u>9 216</u>