

Registration number 5153583

STURMINSTER NEWTON UNITED FOOTBALL CLUB

Company limited by guarantee

Abbreviated unaudited accounts

for the year ended 30 November 2007

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STURMINSTER NEWTON UNITED FOOTBALL CLUB
Company limited by guarantee

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STURMINSTER NEWTON UNITED FOOTBALL CLUB
Company limited by guarantee

Accountants' report on the unaudited financial statements to the directors of
STURMINSTER NEWTON UNITED FOOTBALL CLUB

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Evans & Co

Evans & Co.
Certified Accountants
Manchester House,
High Street,
Stalbridge,
Dorset.
DT10 2LL

Date: 30 April 2008

STURMINSTER NEWTON UNITED FOOTBALL CLUB**Company limited by guarantee****Abbreviated balance sheet
as at 30 November 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		21,590		26,847
Current assets					
Stocks		4,012		5,109	
Debtors		350		350	
Cash at bank and in hand		23,389		26,823	
		<u>27,751</u>		<u>32,282</u>	
Creditors: amounts falling due within one year		<u>(11,025)</u>		<u>(6,677)</u>	
Net current assets			<u>16,726</u>		<u>25,605</u>
Total assets less current liabilities			<u>38,316</u>		<u>52,452</u>
Net assets			<u>38,316</u>		<u>52,452</u>
Reserves					
Other reserves			48,988		48,988
Profit and loss account			(10,672)		3,464
Members' funds			<u>38,316</u>		<u>52,452</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

STURMINSTER NEWTON UNITED FOOTBALL CLUB
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Balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 November 2007

In approving these financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

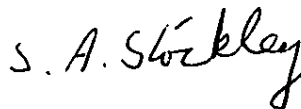
These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board on 25 April 2008 and signed on its behalf by

W. J. Brewer Esq
Director



S. A. Stockley Esq
Director



The notes on pages 6 to 8 form an integral part of these financial statements.

STURMINSTER NEWTON UNITED FOOTBALL CLUB

Company limited by guarantee

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% reducing balance & 10% straight line
Office equipment	- 25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

STURMINSTER NEWTON UNITED FOOTBALL CLUB

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**Notes to the abbreviated financial statements
for the year ended 30 November 2007**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2006	39,100
Additions	1,220
Disposals	(188)
At 30 November 2007	<u>40,132</u>
Depreciation	
At 1 December 2006	12,253
Charge for year	6,289
At 30 November 2007	<u>18,542</u>
Net book values	
At 30 November 2007	<u>21,590</u>
At 30 November 2006	<u>26,847</u>

3. Company limited by guarantee
The company is limited by guarantee and the risk of individual members is limited to £1 per member