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COMPANIES HOUSE

Registration number 06190029

Halifax RLFC (Trading) Ltd

Abbreviated accounts

for the year ended 30 November 2008

Halifax RLFC (Trading) Ltd

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Halifax RLFC (Trading) Ltd

**Accountants' report to the Board of Directors on the
unaudited financial statements of Halifax RLFC (Trading) Ltd**

The following reproduces the text of the Accountants' Report prepared in respect of the company's financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared:

In accordance with the engagement letter dated 30 November 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

B M Howarth Ltd

**B M Howarth Ltd
Chartered Accountants
West House
King Cross Road
Halifax
HX1 1EB**

10 August 2009

Halifax RLFC (Trading) Ltd

**Abbreviated balance sheet
as at 30 November 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,074		-
Current assets					
Debtors		166,097		-	
Cash at bank and in hand		11,976		1	
		<u>178,073</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(278,405)</u>		<u>-</u>	
Net current liabilities			<u>(100,332)</u>		<u>1</u>
Total assets less current liabilities			<u>(95,258)</u>		<u>1</u>
Net liabilities			<u>(95,258)</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		60,001		1
Profit and loss account			<u>(155,259)</u>		<u>-</u>
Shareholders' funds			<u>(95,258)</u>		<u>1</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.

Halifax RLFC (Trading) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2008**

In approving these abbreviated accounts 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 2008 and

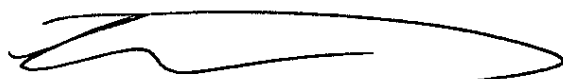
(c) that we acknowledge our responsibilities for:

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

The abbreviated accounts were approved by the Board on 10 August 2009 and signed on its behalf by



M A Steele
Director

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

Halifax RLFC (Trading) Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2008

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, stated net of value added tax where applicable, represents income attributable to a professional Rugby League Football Club comprising amounts receivable from spectator admissions and commercial income in respect of the Rugby League season. Also included are amounts receivable from the Rugby Football League.

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:

Fixtures, fittings and equipment	- 10% on reducing balance basis
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1.4. Going concern

The directors consider it appropriate to prepare the company's financial statements on a going concern basis due to their continued support and the increased central funding in 2009.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	5,638
At 30 November 2008	<u>5,638</u>
Depreciation	
Charge for year	564
At 30 November 2008	<u>564</u>
Net book values	
At 30 November 2008	<u><u>5,074</u></u>

Halifax RLFC (Trading) Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2008

3. Share capital	2008 £	2007 £
Authorised		
10,000,000 Ordinary shares of £1 each	<u>10,000,000</u>	<u>10,000,000</u>
Allotted, called up and fully paid		
60,001 Ordinary shares of £1 each	<u>60,001</u>	<u>1</u>
Equity Shares		
60,001 Ordinary shares of £1 each	<u>60,001</u>	<u>1</u>

On 1st December 2007 60,000 ordinary £1 shares were issued to form the company's initial capital base.