

Registration number 06190029

Halifax RLFC (Trading) Ltd

Abbreviated accounts

for the year ended 30 November 2011



Halifax RLFC (Trading) Ltd

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Halifax RLFC (Trading) Ltd

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

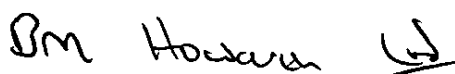
In accordance with the engagement letter dated 4 January 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and 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 2011 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 2006. 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
Chartered Accountants**

8 August 2012

**West House
King Cross Road
Halifax
HX1 1EB**

Halifax RLFC (Trading) Ltd

**Abbreviated balance sheet
as at 30 November 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,317		11,285
Current assets					
Debtors		16,884		13,528	
Cash at bank and in hand		21,353		18,717	
		<u>38,237</u>		<u>32,245</u>	
Creditors: amounts falling due within one year		<u>(269,786)</u>		<u>(290,664)</u>	
Net current liabilities			<u>(231,549)</u>		<u>(258,419)</u>
Total assets less current liabilities			<u>(220,232)</u>		<u>(247,134)</u>
Deficiency of assets			<u>(220,232)</u>		<u>(247,134)</u>
Capital and reserves					
Called up share capital	3		120,626		120,626
Profit and loss account			<u>(340,858)</u>		<u>(367,760)</u>
Shareholders' funds			<u>(220,232)</u>		<u>(247,134)</u>

The directors' statements required by Sections 475(2) and (3) 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)

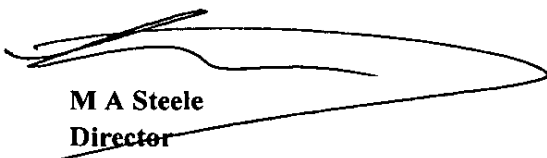
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 August 2012 and signed on its behalf by



M A Steele
Director

Registration number 06190029

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 2011

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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.

Income is recognised at the point of sale for individual spectator admissions and other match day sales. Commercial and season ticket income is recognised in the period to which it relates.

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2010	13,532
Additions	1,290
At 30 November 2011	<u>14,822</u>
Depreciation	
At 1 December 2010	2,247
Charge for year	1,258
At 30 November 2011	<u>3,505</u>
Net book values	
At 30 November 2011	<u>11,317</u>
At 30 November 2010	<u>11,285</u>

Halifax RLFC (Trading) Ltd

**Notes to the abbreviated financial statements
for the year ended 30 November 2011**

3. Share capital	2011	2010
	£	£
Authorised		
10,000,000 Ordinary shares of £1 each	10,000,000	10,000,000
Allotted, called up and fully paid		
120,626 Ordinary shares of £1 each	120,626	120,626
Equity Shares		
120,626 Ordinary shares of £1 each	120,626	120,626

4. Going concern

The Directors continually review and keep under review the Company's capital needs and have contributed and raised capital, as necessary. They also continue to exploit the commercial benefits of the East Stand development and reduce costs. In those circumstances they consider it appropriate to continue to treat the company as a going concern.