

Registration number 06190029

Halifax RLFC (Trading) Ltd

Abbreviated accounts

for the year ended 30 November 2013

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Halifax RLFC (Trading) Ltd

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Halifax RLFC (Trading) Ltd

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of Halifax RLFC (Trading) Ltd
for the year ended 30 November 2013**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Halifax RLFC (Trading) Ltd for the year ended 30 November 2013 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Halifax RLFC (Trading) Ltd and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review 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
West House
King Cross Road
Halifax
HX1 1EB**

27 August 2014

Halifax RLFC (Trading) Ltd

Abbreviated balance sheet as at 30 November 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,032		13,019
Current assets					
Debtors		8,513		9,376	
Cash at bank and in hand		18,856		1,695	
		<u>27,369</u>		<u>11,071</u>	
Creditors: amounts falling due within one year		<u>(314,334)</u>		<u>(243,232)</u>	
Net current liabilities			<u>(286,965)</u>		<u>(232,161)</u>
Total assets less current liabilities			<u>(274,933)</u>		<u>(219,142)</u>
Deficiency of assets			<u>(274,933)</u>		<u>(219,142)</u>
Capital and reserves					
Called up share capital	3		180,626		120,626
Profit and loss account			<u>(455,559)</u>		<u>(339,768)</u>
Shareholders' funds			<u>(274,933)</u>		<u>(219,142)</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 2013**


For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 27 August 2014, and are signed on their 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 2013

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 2012	17,914
Additions	350
At 30 November 2013	<u>18,264</u>
Depreciation	
At 1 December 2012	4,895
Charge for year	1,337
At 30 November 2013	<u>6,232</u>
Net book values	
At 30 November 2013	<u>12,032</u>
At 30 November 2012	<u>13,019</u>

Halifax RLFC (Trading) Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2013

3.	Share capital	2013 £	2012 £
	Authorised		
	10,000,000 Ordinary shares of £1 each	10,000,000	10,000,000
	Allotted, called up and fully paid		
	180,626 Ordinary shares of £1 each	180,626	120,626
	Equity Shares		
	180,626 Ordinary shares of £1 each	180,626	120,626

On the 13 December 2012 an additional 60,000 £1 ordinary shares were issued at par for cash.

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 monitor costs closely. In those circumstances they consider it appropriate to continue to treat the company as a going concern.