

Registration number 06190029

**Halifax RLFC (Trading) Ltd**

**Abbreviated accounts**

**for the year ended 30 November 2014**

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## **Halifax RLFC (Trading) Ltd**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**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 2014**

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 2014 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](http://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](http://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*

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

**18 August 2015**

# Halifax RLFC (Trading) Ltd

## Abbreviated balance sheet as at 30 November 2014

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		10,829		12,032
<b>Current assets</b>					
Debtors		16,243		8,513	
Cash at bank and in hand		20,077		18,856	
		<u>36,320</u>		<u>27,369</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(412,768)</u>		<u>(314,335)</u>	
<b>Net current liabilities</b>			<u>(376,448)</u>		<u>(286,966)</u>
<b>Total assets less current liabilities</b>			<u>(365,619)</u>		<u>(274,934)</u>
<b>Deficiency of assets</b>			<u>(365,619)</u>		<u>(274,934)</u>
<b>Capital and reserves</b>					
Called up share capital	3		225,626		180,626
Profit and loss account			<u>(591,245)</u>		<u>(455,560)</u>
<b>Shareholders' funds</b>			<u>(365,619)</u>		<u>(274,934)</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 2014**

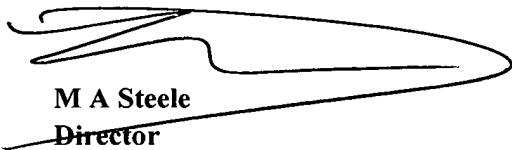
For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 18 August 2015, 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 2014

### 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

#### Cost

	<b>Tangible fixed assets £</b>
At 1 December 2013	18,264
At 30 November 2014	18,264

#### Depreciation

At 1 December 2013	6,232
Charge for year	1,203
At 30 November 2014	7,435

#### Net book values

At 30 November 2014	10,829
At 30 November 2013	12,032

# Halifax RLFC (Trading) Ltd

## Notes to the abbreviated financial statements for the year ended 30 November 2014

3.	Share capital	2014 £	2013 £
	<b>Authorised</b>		
	10,000,000 Ordinary shares of £1 each	10,000,000	10,000,000
	<b>Allotted, called up and fully paid</b>		
	225,626 Ordinary shares of £1 each	225,626	180,626
	<b>Equity Shares</b>		
	225,626 Ordinary shares of £1 each	225,626	180,626

On the 24 November 2014 an additional 45,000 £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.