

---

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

---

**ACCOUNTS FOR THE  
YEAR ENDED 30th JUNE 2009**

---

**COMPANY NUMBER: 6402198**

---

---

**ADS ACCOUNTANTS**

117 Dartford Road  
Dartford  
Kent  
DA1 3EN

---



THURSDAY

RCS	*RSK9NN9V*	09/09/2010	170
	COMPANIES HOUSE		
RCS	*RSP2BMT0*	24/08/2010	74
	COMPANIES HOUSE		
RCS	*RUZ4WHYZ*	02/03/2010	5
	COMPANIES HOUSE		

---

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

---

**ACCOUNTS FOR THE  
YEAR ENDED 30th JUNE 2009**

---

**DIRECTORS**

P Bowden Brown  
R Bowden Brown

**SECRETARY**

Nationwide Secretarial Services Limited

**REGISTERED OFFICE**

117 Dartford Road  
Dartford  
Kent  
DA1 3EN

**ACCOUNTANTS**

ADS Accountants  
117 Dartford Road  
Dartford  
Kent  
DA1 3EN

**COMPANY NUMBER**

6402198

---

---

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

---

---

---

**ACCOUNTS FOR THE  
YEAR ENDED 30th JUNE 2009**

---

---

**CONTENTS**

1	Report of the Director
2	Accountant's Report
3	Profit and Loss Account
4	Balance Sheet
5	Notes to the Accounts

**The following page does not form part of the Statutory Accounts**

7	Management Profit and Loss Account
---	------------------------------------

---

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

---

**REPORT OF THE DIRECTORS FOR THE  
YEAR ENDED 30th JUNE 2009**

---

The director presents his annual report and accounts of the company for the year ended 30th June 2009

**PRINCIPAL ACTIVITY**

The principal activity of the company during in the year under review continued as investors in non-league football

**DIRECTORS**

The directors in office in the year and their beneficial interest in the company's issued ordinary share capital were as follows

	<b>2009</b>	<b>2008</b>
P Bowden Brown	£49	£49

**DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare accounts for each financial year 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 the profit or loss of the company for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts

accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing the above report, the director has taken advantage of special exemptions applicable to small companies.

**Signed on behalf of the  
Board of Directors**



---

**Nationwide Secretarial Services Limited  
Company Secretary**

**Approved by the Board**

---

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

---

**ACCOUNTANT'S REPORT TO THE DIRECTORS  
ON THE UNAUDITED ACCOUNTS OF  
MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th June 2009, set out on pages 3 to 7, and you consider that the company is exempt from an audit and a report under Section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ADS Accountants  
117 Dartford Road  
Dartford  
Kent  
DA1 3EN

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

**PROFIT AND LOSS ACCOUNT FOR THE  
YEAR ENDED 30th JUNE 2009**

	Notes	2009 £	2008 £
<b>TURNOVER</b>			
Continuing operations	1	0	0
<b>ADMINISTRATION EXPENSES</b>		0	18,692
<b>OPERATING PROFIT</b>	2	0	(18,692)
<b>Taxation</b>			
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		0	(18,692)
<b>DIVIDENDS</b>			
<b>RETAINED PROFIT FOR THE FINANCIAL YEAR</b>		0	(18,692)
<b>ACCUMULATED LOSSES BROUGHT FORWARD</b>		(18,692)	0
<b>ACCUMULATED LOSSES CARRIED FORWARD</b>		(£18,692)	(£18,692)

The company has no recognised gains or losses other than the profit or loss for the above two financial years

The notes on pages 5 to 7 form part of these accounts

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

**BALANCE SHEET AS AT 30th JUNE 2009**

	Notes	2009		2008	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		67,725		67,725	
		<u>67,725</u>		<u>67,725</u>	
<b>CREDITORS: amounts falling due within one year</b>	3	<u>6,417</u>		<u>6,417</u>	
<b>NET CURRENT ASSETS</b>			61,308		61,308
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>£61,308</u>		<u>£61,308</u>
<b>CAPITAL AND RESERVES</b>					
Share capital	4		100		100
Share premium account			79,900		79,900
Profit and loss account			<u>(18,692)</u>		<u>(18,692)</u>
	5		<u>£61,308</u>		<u>£61,308</u>

For the year ended 30th June 2009 the company was entitled to exemption from audit under section 477 of The Companies Act 2006

The directors acknowledge their responsibility for preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 of The Companies Act 2006

Signed on behalf of the  
Board of Directors

P. Bowden Brown  
Director

**Approved by the Board:**

The notes on pages 5 to 7 form part of these accounts

---

---

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

---

**NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 30th JUNE 2009**

---

---

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention and appropriate accounting standards

**Cash flow**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to produce such a statement under Financial reporting Standard 1 "Cash flow statements"

**Turnover**

Turnover represents the net value of sales, excluding vat The turnover and profit before taxation for the year are attributable to the principal activity of the company, which was performed wholly within the UK

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

**2 OPERATING PROFIT**

The operating profit is stated  
after charging

	2009 £	2008 £
Legal & professional fees	0	18,692



---

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

---

**NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 30th JUNE 2009**

---

**3 CREDITORS**

Amounts falling due within one year

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Accruals	6,417	6,417
	<u>6,417</u>	<u>6,417</u>

**4 CALLED UP SHARE CAPITAL**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**5 RECONCILIATION OF MOVEMENTS  
ON SHAREHOLDERS' FUNDS**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Profit for the financial year after taxation	0	(18,692)
Shares issued during the year		80,000
Opening shareholders' funds at 1st July 2008	<u>61,308</u>	<u>0</u>
Closing shareholders' funds at 30th June 2009	<u>61,308</u>	<u>61,308</u>

---

---

**MAIDSTONE UNITED FOOTBALL CLUB HOLDINGS LIMITED**

---

---

**TRADING PROFIT AND LOSS ACCOUNT FOR THE  
YEAR ENDED 30th JUNE 2009**

---

---

	2009		2008	
	£	£	£	£
Income		0		0
<b>ADMINISTRATION EXPENSES</b>				
Legal & professional fees			18,692	
		0		18,692
<b>NET PROFIT FOR THE YEAR BEFORE TAXATION</b>		£0		(£18,692)