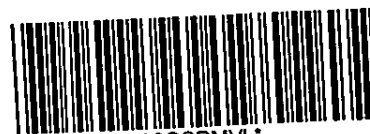


REGISTERED NUMBER: 06954497 (England and Wales)

Abbreviated Accounts
for the Period 1 August 2010 to 30 April 2011
for
Chippenham Rugby Football Club Ltd

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23/12/2011
COMPANIES HOUSE

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for the Period 1 August 2010 to 30 April 2011

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Chippenham Rugby Football Club Ltd

Company Information
for the Period 1 August 2010 to 30 April 2011

DIRECTORS:

S J Regan
D D McMillan
A M T Parry
R A Turvey
I R Lyons
J E T Wilding
A Blood
R Spiers

REGISTERED OFFICE

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER:

06954497 (England and Wales)

ACCOUNTANTS

Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Chippenham Rugby Football Club Ltd

Abbreviated Balance Sheet
30 April 2011

	Notes	30 4 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		1,073,365		-
CURRENT ASSETS					
Stocks		5,048		-	
Debtors		7,567		-	
Cash at bank and in hand		35,892		-	
		48,507		-	
CREDITORS					
Amounts falling due within one year		69,457		-	
NET CURRENT LIABILITIES			(20,950)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			1,052,415		-
CREDITORS					
Amounts falling due after more than one year	3		94,596		-
NET ASSETS			957,819		-
RESERVES					
Profit and loss account			957,819		-
			957,819		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

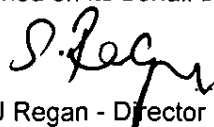
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

20/12/2011

and were

signed on its behalf by



20.12.2011

S J Regan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 August 2010 to 30 April 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment and fixtures - 25% on cost and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,081,774
At 30 April 2011	1,081,774
DEPRECIATION	
Charge for period	8,409
At 30 April 2011	8,409
NET BOOK VALUE	
At 30 April 2011	1,073,365

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 4 11 £	31 7 10 £
Repayable by instalments	36,276	-