REGISTERED NUMBER: 06958468 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2013

for

ABC at Leeds FC Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013

ABC at Leeds FC Ltd

Company Information
for the Year Ended 31 July 2013

DIRECTOR:	Mrs E J Williams
REGISTERED OFFICE:	86 Warrington Road Glazebury Warrington Cheshire WA3 5NH
REGISTERED NUMBER:	06958468 (England and Wales)
ACCOUNTANTS:	HullJady Chartered Accountants 41 Bridgeman Terrace Wigan Lancashire WN1 1TT

Abbreviated Balance Sheet
31 July 2013

		31.7.13		31.7.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,582		2,109
CURRENT ASSETS					
Debtors		1,450		6,037	
Cash at bank		17,531		22,059	
		18,981		28,096	
CREDITORS					
Amounts falling due within one year		6,106		8,576	
NET CURRENT ASSETS			12,875		19,520
TOTAL ASSETS LESS CURRENT LIABILITIES			14,457		21,629
PROVISIONS FOR LIABILITIES			316		422
NET ASSETS			14,141		21,207
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			14,041		21,107
SHAREHOLDERS' FUNDS			14,141		21,207

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 26 February 2014 and were signed by:

Mrs E J Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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 is the sales value of work performed during the financial year.

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

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2012	
and 31 July 2013	5,000
DEPRECIATION	
At 1 August 2012	2,891
Charge for year	527
At 31 July 2013	3,418
NET BOOK VALUE	
At 31 July 2013	1,582
At 31 July 2012	2,109

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary	1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed to the director, Erica Williams, an amount of £780 (2012 - £51).