

Registered Number SC005420

HAMILTON ACADEMICAL FOOTBALL CLUB LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	144,238	94,168
Investments		-	-
		<u>144,238</u>	<u>94,168</u>
Current assets			
Stocks		-	-
Debtors		72,258	111,580
Investments		-	-
Cash at bank and in hand		275,223	118,032
		<u>347,481</u>	<u>229,612</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(691,608)	(648,596)
Net current assets (liabilities)		<u>(344,127)</u>	<u>(418,984)</u>
Total assets less current liabilities		<u>(199,889)</u>	<u>(324,816)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(199,889)</u>	<u>(324,816)</u>
Capital and reserves			
Called up share capital	3	579,456	579,456
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(779,345)	(904,272)
Shareholders' funds		<u>(199,889)</u>	<u>(324,816)</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 March 2013

And signed on their behalf by:

Mr A Maitland, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared on the going concern basis of accounting which assumes the company will continue to have the full support of the related party, HAFC Stadium Limited. The financial statements do not include any adjustments that would result from the withdrawal of this support.

Turnover policy

Turnover represents the total invoice values and receipts values, excluding value added tax, of providing football entertainment to the general public during the year.

Tangible assets depreciation policy

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

Plant and machinery - at varying rates on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	231,713
Additions	75,500
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>307,213</u>
Depreciation	
At 1 July 2011	137,545
Charge for the year	25,430
On disposals	0
At 30 June 2012	<u>162,975</u>
Net book values	
At 30 June 2012	<u>144,238</u>
At 30 June 2011	<u>94,168</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
579,456 Ordinary shares of £1 each	579,456	579,456

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