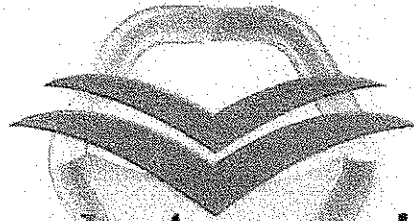


Registered number
29089R



Concorde Accounting LLP

Bramley Rugby League Community Club Ltd

Report and Accounts For The Year Ended

31 December 2004

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Company Registration No. OC 312758
Members Mr S E Rawlinson & Mr D Rawlinson MAAT


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LS28 7RZ
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Bramley Rugby League Community Club Ltd
Directors' Report

The attached Financial Statements were presented to the board and have been approved by the board at the Annual General Meeting.

This report was approved by the board on 9 November 2005.

Mrs P Stenson - SECRETARY



Mr C Spracklen - TREASURER

Bramley Rugby League Community Club Ltd
Profit and Loss Account
for the year ended 31 December 2004

	Notes	2004 £	2003 £
Turnover		53,403	935
Cost of sales		(28,420)	(112)
Gross profit		<u>24,983</u>	<u>823</u>
Administrative expenses		(20,679)	(3,092)
Operating profit/(loss)		<u>4,304</u>	<u>(2,269)</u>
Interest receivable		7	-
Profit/(loss) on ordinary activities before taxation		<u>4,311</u>	<u>(2,269)</u>
Tax on profit/(loss) on ordinary activities		-	-
Profit/(loss) for the financial year		<u>4,311</u>	<u>(2,269)</u>
Retained profit/(loss) for the financial year	4	<u>4,311</u>	<u>(2,269)</u>

Bramley Rugby League Community Club Ltd
Balance Sheet
as at 31 December 2004

	Notes	2004 £	2003 £
Current assets			
Cash at bank and in hand		9,648	3,849
Creditors: amounts falling due within one year	2	(357)	(923)
Net current assets		<u>9,291</u>	<u>2,926</u>
Net assets		<u>9,291</u>	<u>2,926</u>
Capital and reserves			
Called up share capital	3	8,168	6,114
Profit and loss account	4	1,123	(3,188)
Shareholders' funds		<u>9,291</u>	<u>2,926</u>

Bramley Rugby League Community Club Ltd
Notes to the Accounts
for the year ended 31 December 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2 Creditors: amounts falling due within one year		2004	2003
		£	£
Other creditors		357	923
3 Share capital		2004	2003
		£	£
Authorised:			
Ordinary shares of £50 each		25,000	25,000
	2004	2003	
	No	No	
Allotted, called up and fully paid:		£	£
Ordinary shares of £50 each	163	122	8,168
			6,114
Movement in share capital		2004	2003
		£	£
At 1 January		6,114	5,569
Shares issued		2,054	545
		8,168	6,114
At 31 December			

Bramley Rugby League Community Club Ltd
Notes to the Accounts
for the year ended 31 December 2004

4 Profit and loss account	2004	2003
	£	£
At 1 January	(3,188)	(919)
Retained profit/(loss)	4,311	(2,269)
At 31 December	<u>1,123</u>	<u>(3,188)</u>

Bramley Rugby League Community Club Ltd
Profit and Loss Account
for the year ended 31 December 2004
for the information of the directors only

	2004	2003
	£	£
Sales	53,403	935
Cost of sales	(28,420)	(112)
Gross profit	<u>24,983</u>	<u>823</u>
Administrative expenses	(20,679)	(3,092)
Operating profit/(loss)	<u>4,304</u>	<u>(2,269)</u>
Interest receivable	7	-
Profit/(loss) before tax	<u>4,311</u>	<u>(2,269)</u>

Bramley Rugby League Community Club Ltd
Schedule to the Profit and Loss Account
for the year ended 31 December 2004
for the information of the directors only

	2004	2003
	£	£
Sales		
Gate Takings	18,388	
Grants	11,666	
Tickets	3,898	
Donations		52
Social events	1,268	6
Merchandising	4,189	266
Sponsorship	13,472	200
Lottery commissions	522	411
	<u>53,403</u>	<u>935</u>
Cost of sales		
Purchases	<u>28,420</u>	<u>112</u>
Administrative expenses		
Employee costs:		
Travel and subsistence	7,501	163
Motor expenses	50	-
	<u>7,551</u>	<u>163</u>
Premises costs:		
Rent	520	-
	<u>520</u>	<u>-</u>
General administrative expenses:		
Postage	495	173
Stationery and printing	1,324	385
Subscriptions	60	-
Equipment hire	105	-
Repairs and maintenance	170	-
Sundry expenses	473	-
Donations	20	200
Social events	3,418	153
	<u>6,065</u>	<u>911</u>
Legal and professional costs:		
Accountancy fees	358	353
Insurance	4,244	-
Bank charges	314	84
Advertising and PR	1,503	1,581
Other legal and professional	124	-
	<u>6,543</u>	<u>2,018</u>
	<u>20,679</u>	<u>3,092</u>