



Concorde Accounting LLP

Registered number
29089R

Bramley Rugby League Community Club Ltd

Report and Accounts For The Year Ended

31 December 2006

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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 22 May 2007.



Mrs P Stenson - SECRETARY



Mr C Spracklen - TREASURER

Bramley Rugby League Community Club Ltd
 Profit and Loss Account
 for the year ended 31 December 2006

	Notes	2006 £	2005 £
Turnover		36,194	48,320
Cost of sales		(21,351)	(27,596)
Gross profit		14,843	20,724
Administrative expenses		(22,553)	(26,167)
Operating loss		(7,710)	(5,443)
Interest receivable		17	27
Interest payable		(1)	-
Loss on ordinary activities before taxation		(7,694)	(5,416)
Tax on loss on ordinary activities		-	-
Loss for the financial year		(7,694)	(5,416)
Retained loss for the financial year	4	<u>(7,694)</u>	<u>(5,416)</u>

Bramley Rugby League Community Club Ltd
 Balance Sheet
 as at 31 December 2006

	Notes	2006 £	2005 £
Current assets			
Cash at bank and in hand		85	5,064
Creditors: amounts falling due within one year	2	(2,854)	(439)
Net current (liabilities)/assets		(2,769)	4,625
Net (liabilities)/assets		<u>(2,769)</u>	<u>4,625</u>
Capital and reserves			
Called up share capital	3	9,218	8,918
Profit and loss account	4	(11,987)	(4,293)
Shareholders' funds		<u>(2,769)</u>	<u>4,625</u>

Bramley Rugby League Community Club Ltd
Notes to the Accounts
for the year ended 31 December 2006

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).

2 Creditors: amounts falling due within one year

	2006	2005
	£	£
Bank loans and overdrafts	560	-
Other taxes and social security costs	377	-
Other creditors	1,917	439
	<u>2,854</u>	<u>439</u>

3 Share capital

	2006	2005
	£	£
Authorised:		
Ordinary shares of £50 each	<u>25,000</u>	<u>25,000</u>

	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £50 each	184	178	<u>9,218</u>	<u>8,918</u>

Movement in share capital

	2006	2005
	£	£
At 1 January		
Shares issued	8,918	8,168
	300	750
At 31 December	<u>9,218</u>	<u>8,918</u>

Bramley Rugby League Community Club Ltd
Notes to the Accounts
for the year ended 31 December 2006

4 Profit and loss account	2006	2005
	£	£
At 1 January	(4,293)	1,123
Retained loss	(7,694)	(5,416)
At 31 December	<u>(11,987)</u>	<u>(4,293)</u>

Bramley Rugby League Community Club Ltd

Profit and Loss Account

for the year ended 31 December 2006

for the information of the directors only

	2006	2005
	£	£
Sales	36,194	48,320
Cost of sales	(21,351)	(27,596)
Gross profit	14,843	20,724
Administrative expenses	(22,553)	(26,167)
Operating loss	(7,710)	(5,443)
Interest receivable	17	27
Interest payable	(1)	-
Loss before tax	<u>(7,694)</u>	<u>(5,416)</u>

Bramley Rugby League Community Club Ltd
 Schedule to the Profit and Loss Account
 for the year ended 31 December 2006
 for the information of the directors only

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	2006 £	2005 £
Sales		
Gate Takings	8,561	9,500
Grants	-	4,240
Tickets	1,255	4,552
Donations	-	-
Social events	-	-
Merchandising	6,436	4,215
Sponsorship	12,700	18,769
Lottery commissions	1,658	939
Sales	5,584	6,105
	<u>36,194</u>	<u>48,320</u>
Cost of sales		
Purchases	<u>21,351</u>	<u>27,596</u>
Administrative expenses		
Employee costs:		
Wages and salaries	5,619	-
Travel and subsistence	4,852	12,219
	10,471	12,219
Premises costs:		
Rent	5,241	1,105
Cleaning	20	-
	5,261	1,105
General administrative expenses:		
Telephone and fax	-	49
Postage	-	25
Stationery and printing	10	1,012
Information and publications	345	337
Subscriptions	-	820
Equipment hire	-	331
Sundry expenses	215	-
Donations	-	420
Social events	2,692	2,056
	3,262	5,050
Legal and professional costs:		
Accountancy fees	423	494
Insurance	2,800	5,990
Bank charges	96	483
Advertising and PR	240	826
	3,559	7,793
	<u>22,553</u>	<u>26,167</u>