

**Bramley Rugby League Community Club Limited**

**Registered under the Industrial and Provident  
Societies Act 1965**

**Number IP29089R**

**Financial Statements for the year ended  
31 December 2008**

Received in M&A - Finance Team

03 MAY 2013

**Bramley Rugby League Community Club Limited**

**Financial Statements for the year ended 31 December 2008**

**Contents**

	<b>Page</b>
Statement of Committee's Responsibilities	1
Accountants' Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5

**Bramley Rugby League Community Club Limited**

**Statement of Committee's Responsibilities for the year ended 31 December 2008**

**Committee's responsibility for the financial statements**

The Industrial & Provident Societies Acts require the committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the club and of the surplus or deficit of the club for that period. In preparing these financial statements, the committee is required to:

- i select suitable accounting policies and then apply them consistently;
- ii make judgements and estimates that are reasonable and prudent;
- iii prepare the financial statements on the going concern basis unless it is inappropriate to presume that the club will continue in business.

The committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the club and to enable it to ensure that the financial statements comply with the Industrial and Provident Societies Act 1965 and the Friendly and Industrial and Provident Societies Act 1968. It has general responsibility for taking reasonable steps to safeguard the assets of the club and to prevent and detect fraud and other irregularities.

M Chen  
P Adams  
N Bray

01 JUN 2013

**Bramley Rugby League Community Club Limited**

**Accountants' report to the members on the unaudited accounts of Bramley Rugby League Community Club Limited**

We report on the accounts for the year ended 31 December 2008 set out on pages 3 to 5.

**Respective responsibilities of committee of management and reporting accountant**

The society's Committee of Management is responsible for the preparation of the accounts, and they consider that the society is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

**Basis of opinion**

Our work was conducted in accordance with the Standards for Reporting Accountants and so our procedures consisted of comparing the accounts with the accounting records kept by the society and making such limited enquiries of the officers of the society as we considered necessary for the purpose of this report. These procedures provide the only assurance expressed in our opinion.

**Opinion**

In our opinion the accounts and balance sheet for the year ended 31 December 2008 are in agreement with the books of account kept by the society and that, on the basis of the information contained in the books of account, they comply with the requirements of the Industrial Provident Societies Act 1965 and the Friendly and Industrial Provident Societies Act 1968.

In our opinion the society has satisfied the conditions for exemption from an audit of the accounts for the year ended 31 December 2008 as set out in the Industrial and Provident Societies Act 1965 and the Friendly and Industrial and Provident Societies Act 1968 and did not at any time within the year fall within any of the categories of society not entitled to such exemption.

*Montpeiler*

**Montpeiler Professional (Leeds) Limited**  
Reporting accountants

Sanderson House  
Station Road  
Horsforth  
Leeds  
LS18 5NT

24/09/2009.

**Bramley Rugby League Community Club Limited**

**Income and Expenditure Account for the year ended 31 December 2008**

	Note	2008 £	2007 £
<b>Income</b>			
Gate takings		7,996	7,822
Grants		1,116	1,322
Tickets		-	200
Donations		3,052	5,777
Interest receivable		13	11
Social events		245	240
Sale of merchandise		3,193	2,079
Sponsorship		9,751	11,640
Lottery commissions		1,306	1,689
Player transfers		50	-
Programme advertising		300	-
		<u>27,022</u>	<u>30,780</u>
<b>Administration expenses</b>			
Purchase of merchandise (net of stock movement)		805	633
Physiotherapy		2,620	2,505
Match day expenses		1,978	2,618
Trophies		20	105
Wages and NIC		6,882	5,797
Other professional fees		182	251
Accountancy fees		420	500
Travel and subsistence		2,635	1,825
Team wear		2,725	2,262
Postage and stationery		-	72
Advertising		-	-
Information and publications		464	256
Sundry expenses		743	540
Social events		1,007	263
		<u>20,481</u>	<u>17,627</u>
<b>Establishment expenses</b>			
Rent		5,940	4,774
Insurances		398	6,208
Repairs and maintenance		-	50
		<u>6,338</u>	<u>11,032</u>
<b>Financial expenses</b>			
Bank charges		-	89
Bank interest		18	-
		<u>18</u>	<u>89</u>
<b>Surplus for the year before tax</b>		<b>185</b>	<b>2,032</b>
<b>Corporation tax</b>		<b>-</b>	<b>-</b>
<b>Surplus for the year after tax</b>		<b>185</b>	<b>2,032</b>

The annexed notes form part of these financial statements.

**Bramley Rugby League Community Club Limited**

**Balance Sheet as at 31 December 2008**

Note	2008 £	2007 £
<b>Current assets</b>		
Cash at bank and in hand	400	986
Stock	<u>1,241</u>	<u>          </u>
	<u>1,641</u>	<u>986</u>
<b>Creditors: Amounts falling due within one year</b>		
Bank loans and overdrafts	-	-
Other taxes and social security	-	-
Accruals and deferred income	1943	1,523
	<u>1943</u>	<u>1,523</u>
<b>Net liabilities</b>	<u>(302)</u>	<u>(537)</u>
<b>Capital and reserves</b>		
Called up share capital	9,468	9,418
Profit and loss account	<u>(9,770)</u>	<u>(9,955)</u>
<b>Net deficiency</b>	<u>(302)</u>	<u>(537)</u>

The annexed notes form part of these financial statements.

The financial statements on pages 3 to 5 were approved by the committee on 21/09/09

On behalf of the committee:

P Stenson

Secretary

M Cheney

Committee member

N G Brayshaw

Committee member

**Bramley Rugby League Community Club Limited**

**Notes to the Financial Statements for the year ended 31 December 2008**

**1 Accounting policies**

The principal accounting policy adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also has been consistently applied within the same accounts.

a: **Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**2 Share capital**

	2008 £	2007 £
Authorised: Ordinary shares of £50 each	25,000	25,000
	-----	-----
Allotted, called up and fully paid: Ordinary shares of £50 each	9,468	9,418

During the year, 1 ordinary share of £50 each was issued at par and fully paid.

**2 Retained surplus/(deficit)**

	2008 £	2007 £
Deficit brought forward	(9,955)	(11,987)
Surplus for the year	185	2,032
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Deficit carried forward	(9,770)	(9,955)

W. G. GIBSON  
01 JUN 2013