

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 2010

22 MAR 2012

**Bramley Rugby League Community Club Limited**

**Financial Statements for the year ended 31 December 2010**

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**Bramley Rugby League Community Club Limited**

**Statement of Committee's Responsibilities for the year ended 31 December 2010**


**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:

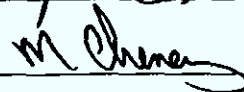
- I Select suitable accounting policies and then apply them consistently;
- II make judgements and estimates that are reasonable and prudent;
- III prepares the financial statements on the going concern basis unless it is inappropriate to presume that the club will continue in business.

The committee is responsible for keeping adequate 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 & Provident Societies Act 1965 and the Friendly and industrial & Provident Societies Acts 1968. It has a general responsibility for taking reasonable steps to safeguard the assets of the club and to prevent and detect fraud and other irregularities.

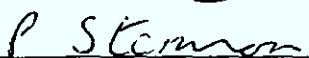
Secretary

Signed  Print A LUCAS

Board Member

Signed  Print M CHENEY

Board Member

Signed  Print P STEENSON

**Bramley Rugby League Community Club Limited**

**Income and Expenditure account for the year ended 31 December 2010**

	2010	2009	Notes
	£	£	
<b>Income</b>			
Gate Takings	5778	4735	
Grants	1015	1408	
Donations	7540	2571	
Interest Receivable	1	1	
Social Events	-	2508	
Sale of merchandise	2961	2365	
Sponsorship	4280	14256	
Lottery Commissions	-	1741	
Programme Advertising	-	200	
Sundry Receipts	11904	-	
	<u>33479</u>	<u>29785</u>	Due to there being no treasurer for the main part of the season the credits paid into the bank were not fully recorded. I feel these will be a mixture of match day receipts and advertising/sponsorship income, due to these figures being down on last year and having missing match day information, however this is only an assumption.
<b>Administration expenses</b>			
Purchase of merchandise (net of stock movement)	-	1790	
Physiotherapy	2048	1930	
Match day expenses	6912	1811	
Trophies	100	275	
Wages & NIC	7000	7095	
Other professional fees	80	125	
Accountancy Fees	617	353	
Travel and Subsistence	780	490	
Team Wear	90	3416	
Postage/Stationary	104	31	
Advertising	657	-	
Information/Publications	-	50	
		2	