

**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 2012**

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 2012

Bramley Rugby League Community Club Limited

Financial Statements for the year ended 31 December 2011

Contents	Page
Statement of committees responsibilities	1
Income and Expenditure Account	2/3
Notes to the financial statements	4

Bramley Rugby League Community Club Limited

Statement of Committee's Responsibilities for the year ended 31 December 2011

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.

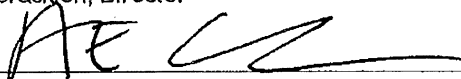
Signed -

  
\_\_\_\_\_  
Martyn Cheney, Chair

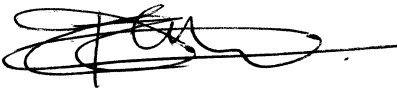
8<sup>th</sup> August 2013.

  
\_\_\_\_\_  
Cliff Spracklen, Director

8<sup>th</sup> August 2013.

  
\_\_\_\_\_  
Ashlyn Lucas, Secretary

8<sup>th</sup> August 2013.

  
\_\_\_\_\_  
Kimberley Mann, Treasurer.

8/8/2013.

Bramley Rugby League Community Club Ltd  
Summary Details  
For the year ended 31 December 2012

**Receipts**

RFL Grants/ Grants	7,673.10	
Sponsorship	2,250.00	
Bank Interest	0.20	
Miscellaneous Credits	6,267.98	
Buffellows	1,055.00	
Sales Income	6,760.75	
<b>Total receipts</b>		<u>24,007.03</u>

**Payments**

Cost of Sales	3,285.10	
Insurance	698.72	
Bank Charges and Interest	54.08	
Legal/Professional Fees	1,712.75	
Advertising	136.80	
Purchases	4,840.84	
Rent	4,200.00	
Training	140.94	
Donations and Gifts	-	
RFL Fines	-	
Travel	3,255.00	
Miscellaneous	2,187.15	
Wages and salaries	3,383.15	
<b>Total payments</b>		<u>23,894.53</u>

**Excess of Income over Expenses** 112.50

Bramley Rugby League Community Club Ltd  
 Profit & Loss Account  
 For the year ended 31 December 2012

	Notes	2012	2011
		£	£
Turnover		24,007	17,921
Cost of sales		(14,264)	(2,879)
Gross profit		9,743	15,043
Administrative expenses		(9,576)	(19,728)
Operating loss		167	(4,685)
Loss on ordinary activities before taxation		167	(4,685)
Interest Paid		54	(7)
Interest received		0	2
Tax on loss ordinary activities			
Gain/Loss for financial year		221	(4,690)

Bramley Rugby League Community Club Limited

Notes to the Financial Statements for the year ended 31 December 2012

1) Accounting policies

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

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 April 2008)

2) Retained Deficit

	2012	2011
	□	□
Deficit brought forward	(11,141)	(6,451)
Surplus for the year	167	(4,690)
Deficit carried forward	<u>(10,974)</u>	<u>(11,141)</u>