

Bramley Rugby League Community Club Limited

Registered under the Industrial and Provident

Societies Act 1965

Number IP29089R


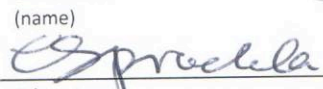
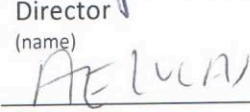
Financial Statements for the year ended

31 December 2013

**Bramley Rugby League Community Club Limited**

**Financial Statements for the year ended 31 December 2013**

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(name)	(print)	(date)
	M CHENEY	6/10/14
Director		
(name)	(print)	(date)
	C. SPRACKLEN	6/10/14
Director		
(name)	(print)	(date)
	A. E. L. L. A. V.	6/10/14
Secretary		

## **Bramley Rugby League Community Club Limited**

### **Statement of Committee's Responsibilities for the year ended 31 December 2013**

#### **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.

Bramley Rugby League Community Club Ltd  
 Profit & Loss Account  
 For the year ended 31 December 2013

	Notes	2013	2012 £
Turnover		16307	24007
Cost of sales		-15514	-14264
Gross profit		792	9743
Administrive expenses		-2490	-9576
Operating Profit/loss		-1697	167
Loss on ordinary activities before taxation		-1697	167
Interest Paid		-278	-54
Interest received		1	0
Tax on loss ordinary activities			
Gain/Loss for financial year		-1975	221

**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**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Deficit brought forward	(10974)	(11141)
Surplus/Deficit for the year	(1975)	167
Deficit carried forward	<u>(12949)</u>	<u>(10974)</u>