



Concorde Accounting LLP

Registered number
29089R

Bramley Rugby League Community Club Ltd

Report and Accounts For The Year Ended

31 December 2005

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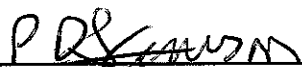
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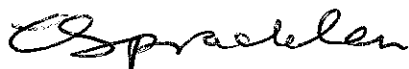
Bramley Rugby League Community Club Ltd
Directors' Report

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 13 February 2007.



Mrs P Stimson - SECRETARY



Mr C Spracklen - TREASURER

Bramley Rugby League Community Club Ltd
Profit and Loss Account
for the year ended 31 December 2005

	Notes	2005 £	2004 £
Turnover		48,320	53,403
Cost of sales		(27,596)	(28,420)
Gross profit		20,724	24,983
Administrative expenses		(26,167)	(20,679)
Operating (loss)/profit		(5,443)	4,304
Interest receivable		27	7
(Loss)/profit on ordinary activities before taxation		(5,416)	4,311
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the financial year		(5,416)	4,311
Retained (loss)/profit for the financial year	4	<u>(5,416)</u>	<u>4,311</u>

Bramley Rugby League Community Club Ltd
Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Current assets			
Cash at bank and in hand		5,064	9,648
Creditors: amounts falling due within one year	2	(439)	(357)
Net current assets		4,625	9,291
Net assets		<u>4,625</u>	<u>9,291</u>
Capital and reserves			
Called up share capital	3	8,918	8,168
Profit and loss account	4	(4,293)	1,123
Shareholders' funds		<u>4,625</u>	<u>9,291</u>

Bramley Rugby League Community Club Ltd
Notes to the Accounts
for the year ended 31 December 2005

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).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2 Creditors: amounts falling due within one year			2005	2004
			£	£
Other creditors			439	357
			<hr/>	<hr/>
3 Share capital			2005	2004
			£	£
Authorised:				
Ordinary shares of £50 each			25,000	25,000
			<hr/>	<hr/>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £50 each	163	163	8,918	8,168
			<hr/>	<hr/>
Movement in share capital			2005	2004
			£	£
At 1 January			8,168	6,114
Shares issued			750	2,054
At 31 December			8,918	8,168
			<hr/>	<hr/>

Bramley Rugby League Community Club Ltd
Notes to the Accounts
for the year ended 31 December 2005

4 Profit and loss account	2005	2004
	£	£
At 1 January	1,123	(3,188)
Retained (loss)/profit	(5,416)	4,311
At 31 December	<u>(4,293)</u>	<u>1,123</u>

Bramley Rugby League Community Club Ltd
Profit and Loss Account
for the year ended 31 December 2005
for the information of the directors only

	2005	2004
	£	£
Sales	48,320	53,403
Cost of sales	(27,596)	(28,420)
Gross profit	20,724	24,983
Administrative expenses	(26,167)	(20,679)
Operating (loss)/profit	(5,443)	4,304
Interest receivable	27	7
(Loss)/profit before tax	<u>(5,416)</u>	<u>4,311</u>

Bramley Rugby League Community Club Ltd
Schedule to the Profit and Loss Account
for the year ended 31 December 2005
for the information of the directors only

	2005	2004
	£	£
Sales		
Gate Takings	9,500	18,388
Grants	4,240	11,666
Tickets	4,552	3,898
Donations		-
Social events	-	1,268
Merchandising	4,215	4,189
Sponsorship	18,769	13,472
Lottery commissions	939	522
Sales	6,105	-
	<u>48,320</u>	<u>53,403</u>
Cost of sales		
Purchases	<u>27,596</u>	<u>28,420</u>
Administrative expenses		
Employee costs:		
Travel and subsistence	12,219	7,501
Motor expenses	-	50
	12,219	7,551
Premises costs:		
Rent	1,105	520
	1,105	520
General administrative expenses:		
Telephone and fax	49	-
Postage	25	495
Stationery and printing	1,012	1,324
Information and publications	337	-
Subscriptions	820	60
Equipment hire	331	105
Repairs and maintenance	-	170
Sundry expenses	-	473
Donations	420	20
Social events	2,056	3,418
	5,050	6,065
Legal and professional costs:		
Accountancy fees	494	358
Insurance	5,990	4,244
Bank charges	483	314
Advertising and PR	826	1,503
Other legal and professional	-	124
	7,793	6,543
	<u>26,167</u>	<u>20,679</u>