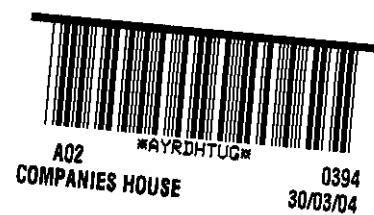


Registered number
2393821

Bournemouth Football Club Limited

Abbreviated Accounts

31 May 2003



Bournemouth Football Club Limited
Abbreviated Balance Sheet
as at 31 May 2003

	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	28,103	28,626
Investments	3	152	152
		28,255	28,778
Current assets			
Stocks		500	500
Debtors		100	100
Cash at bank and in hand		70	2,626
		670	3,226
Creditors: amounts falling due within one year		(168,552)	(165,642)
Net current liabilities		(167,882)	(162,416)
Net liabilities		<u>(139,627)</u>	<u>(133,638)</u>
Capital and reserves			
Called up share capital	4	40,000	40,000
Profit and loss account		(179,627)	(173,638)
Shareholders' funds		<u>(139,627)</u>	<u>(133,638)</u>

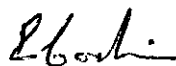
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

R Corbin
 Director



Approved by the board on 28 March 2004

Bournemouth Football Club Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2003

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Clubhouse	Over period of lease
Equipment	15% Reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

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, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 June 2002	45,008
Additions	500
At 31 May 2003	<u>45,508</u>

Depreciation

At 1 June 2002	16,382
Charge for the year	1,023
At 31 May 2003	<u>17,405</u>

Net book value

At 31 May 2003	<u>28,103</u>
At 31 May 2002	<u>28,626</u>

Bournemouth Football Club Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2003

3 Investments	£	
3.5% Funding stock 1999-2004, at market value	152	
At 31 May 2003	<u>152</u>	
4 Share capital	2003	2002
	£	£
Authorised:		
Ordinary shares of £1 each	<u>60,000</u>	<u>60,000</u>
	2003	2002
	No	No
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	40,000	40,000