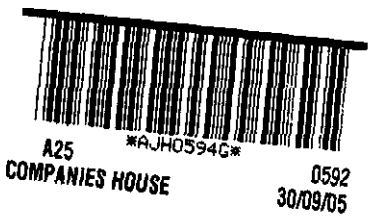
Registered number
2393821

Bournemouth Football Club Limited

Abbreviated Accounts

31 May 2004



Bournemouth Football Club Limited
Abbreviated Balance Sheet
as at 31 May 2004

	Notes		2004 £		2003 £
Fixed assets					
Tangible assets	2		27,112		28,103
Investments	3		152		152
			27,264		28,255
Current assets					
Stocks		500		500	
Debtors		100		100	
Cash at bank and in hand		70		70	
		670		670	
Creditors: amounts falling due within one year		(170,527)		(168,552)	
Net current liabilities			(169,857)		(167,882)
Net liabilities			(142,593)		(139,627)
Capital and reserves					
Called up share capital	4		40,000		40,000
Profit and loss account			(182,593)		(179,627)
Shareholders' funds			(142,593)		(139,627)

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 29 September 2005

Bournemouth Football Club Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2004

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 2003	45,508
At 31 May 2004	45,508
Depreciation	
At 1 June 2003	17,405
Charge for the year	991
At 31 May 2004	18,396
Net book value	
At 31 May 2004	27,112
At 31 May 2003	28,103

3 Investments

	£
3.5% Funding stock 1999-2004, at market value	152
At 31 May 2004	152

4 Share capital

	2004 £	2003 £
Authorised:		
Ordinary shares of £1 each	60,000	60,000

	2004 No	2003 No	2004 £	2003 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	40,000	40,000	40,000	40,000