REGISTRAR OF COMPANIES COPY

REPORT AND ABBREVIATED ACCOUNTS

(As per Sections 246 and 247 of the Companies Act 1985)

FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LIMITED

31 DECEMBER 2000

Company number: 3165021



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COMPANIES HOUSE
0704
24/08/01

FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LIMITED

31 DECEMBER 2000

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AUDITORS' REPORT

TO FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of the company for the year ended 31 December 2000, prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining, or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 5 are properly prepared in accordance with those provisions.

Other information

On 1 May 2001 we reported as auditors to the members of the company on the financial statements prepared under section 226 of the Companies Act 1985 and our report included the following paragraph:

The financial statements have been prepared on a going concern basis, the validity of which depends upon future funding being available. The going concern basis may not be appropriate because the company's current liabilities exceeded its current assets by £439,649 at 31 December 2000 and the company is dependent upon the continuing financial support of its major creditors, as mentioned in note 1 to the accounts. Our opinion is not qualified in this respect.



Sanderson House
Station Road
Horsforth
LEEDS
LS18 5NT

BUCKLE BARTON
Chartered Accountants

REGISTERED AUDITOR

Dated: 1 May 2001

FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2000

	Notes	2000 £	1999 £
FIXED ASSETS			
Tangible assets	3	1,231,134	1,265,394
CURRENT ASSETS			
Stocks		10,596	8,699
Debtors		19,231	10,728
Cash at bank and in hand		16,429	46,135
		46,256	65,562
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	(485,905)	(612,338)
NET CURRENT LIABILITIES		(439,649)	(546,776)
TOTAL ASSETS LESS CURRENT LIABILITIES		791,485	718,618
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	5	(239,384)	(252,716)
DEFERRED INCOME: GRANTS NOT YET CREDITED TO PROFIT		(260,000)	(279,500)
NET ASSETS		292,101	186,402
CAPITAL AND RESERVES			
Called up share capital	6	78,050	78,050
Capital reserve		242,975	242,975
Profit and loss account (adverse)		(28,924)	(134,623)
EQUITY SHAREHOLDERS' FUNDS		292,101	186,402

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

R EVANS - Director

Dated: 1 May 2001

FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31 DECEMBER 2000

1. GOING CONCERN BASIS

The ability of the company to continue as a going concern is dependent upon the continued financial support of the company's major creditors. In the directors' opinion the going concern basis is appropriate for the preparation of these accounts.

2. ACCOUNTING POLICIES

Accounting convention
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Depreciation
Depreciation is provided on all tangible fixed assets, other than freehold land, at the following rates on the bases stated:

Freehold buildings	- 2% p.a. on cost
Trade furnishings and fittings	- 10% p.a. on cost
Ground equipment	- 15% p.a. on cost
Motor vehicles	- 20% p.a. on cost

A full year's depreciation is provided in the year of purchase.

Stocks
Stocks are stated at the lower of cost and net realisable value.

Fixed assets
All fixed assets are stated at cost less accumulated depreciation.

Finance leases
Where an asset is acquired by way of a lease agreement the terms of which transfer substantially all the risks and rewards of ownership to the company, the capital value of that asset is included in the balance sheet, together with the corresponding liability as if title had passed. The value of assets treated in this manner is shown separately in the fixed assets note.

Deferred taxation
Deferred taxation is provided on the liability method and represents full provisions, where applicable, for potential amounts of deferred taxation except where, in the opinion of the directors, these are unlikely to crystallise in the foreseeable future. There was no liability at the balance sheet date.

FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31 DECEMBER 2000

3. **TANGIBLE FIXED ASSETS**

	Total
	£
Cost:	
At 1 January 2000	1,360,806
Additions	2,531
Disposals	(5,381)
At 31 December 2000	1,357,956
Depreciation:	
At 1 January 2000	95,412
Charge for the year	34,427
Disposals	(3,017)
At 31 December 2000	126,822
Net book value:	
At 31 December 2000	1,231,134
At 31 December 1999	1,265,394

FEATHERSTONE ROVERS RUGBY LEAGUE FOOTBALL CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31 DECEMBER 2000

		2000	1999
		£	£
4.	**CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**		
	Includes the following:		
	Loans (secured)	15,878	14,616
5.	**CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**		
	Includes the following:		
	Loans (secured)	213,930	216,743
	Amount of the loan re payable after more than five years included above	176,417	202,743
6.	**CALLED UP SHARE CAPITAL**		
	Authorised:		
	5,000 'A' ordinary shares of £10 each	50,000	50,000
	95,000 'B' ordinary shares of £10 each	950,000	950,000
		1,000,000	1,000,000
	Allotted, issued and fully paid:		
	537 'A' ordinary shares of £10 each	5,370	5,370
	7,268 'B' ordinary shares of £10 each	72,680	72,680
		78,050	78,050