

ABBREVIATED ACCOUNTS
FOR THE PERIOD
1ST JANUARY 2012 TO 30TH NOVEMBER 2012
FOR
FEATHERSTONE ROVERS RUGBY LEAGUE
FOOTBALL CLUB LIMITED

**FEATHERSTONE ROVERS RUGBY LEAGUE
FOOTBALL CLUB LIMITED (REGISTERED NUMBER: 03165021)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2012 TO 30TH NOVEMBER 2012**

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3 to 4
Notes to the Abbreviated Accounts	5 to 6

**FEATHERSTONE ROVERS RUGBY LEAGUE
FOOTBALL CLUB LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 1ST JANUARY 2012 TO 30TH NOVEMBER 2012**

DIRECTORS:

M Campbell
S E Wagner
S E Godber
T Lumb
J M Readshaw

SECRETARY:

A Gale

REGISTERED OFFICE:

The Big Fellas Stadium
Post Office Road
Featherstone
Pontefract
West Yorkshire
WF7 5EN

REGISTERED NUMBER:

03165021 (England and Wales)

ACCOUNTANTS:

Weaver Wroot
Chartered Certified Accountants
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
FEATHERSTONE ROVERS RUGBY LEAGUE
FOOTBALL CLUB LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Featherstone Rovers Rugby League Football Club Limited for the period ended 30th November 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Featherstone Rovers Rugby League Football Club Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Featherstone Rovers Rugby League Football Club Limited and state those matters that we have agreed to state to the Board of Directors of Featherstone Rovers Rugby League Football Club Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Featherstone Rovers Rugby League Football Club Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Featherstone Rovers Rugby League Football Club Limited. You consider that Featherstone Rovers Rugby League Football Club Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Featherstone Rovers Rugby League Football Club Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Weaver Wroot
Chartered Certified Accountants
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

18th June 2013

**FEATHERSTONE ROVERS RUGBY LEAGUE
FOOTBALL CLUB LIMITED (REGISTERED NUMBER: 03165021)**

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,241,282		1,254,827
CURRENT ASSETS					
Stocks		10,377		11,985	
Debtors		64,914		124,228	
Cash at bank and in hand		<u>62,109</u>		<u>11,688</u>	
		137,400		147,901	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	3	<u>453,308</u>		<u>528,099</u>	
NET CURRENT LIABILITIES			<u>(315,908)</u>		<u>(380,198)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			925,374		874,629
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3		(79,113)		(77,457)
ACCRUALS AND DEFERRED INCOME			<u>(452,049)</u>		<u>(463,676)</u>
NET ASSETS			<u>394,212</u>		<u>333,496</u>
CAPITAL AND RESERVES					
Called up share capital	4		281,290		231,020
Capital reserve			242,975		242,975
Profit and loss account			<u>(130,053)</u>		<u>(140,499)</u>
SHAREHOLDERS' FUNDS			<u>394,212</u>		<u>333,496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**FEATHERSTONE ROVERS RUGBY LEAGUE
FOOTBALL CLUB LIMITED (REGISTERED NUMBER: 03165021)**

**ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18th June 2013 and were signed on its behalf by:

M Campbell - Director

The notes form part of these abbreviated accounts

**FEATHERSTONE ROVERS RUGBY LEAGUE
FOOTBALL CLUB LIMITED (REGISTERED NUMBER: 03165021)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2012 TO 30TH NOVEMBER 2012**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents the amounts receivable from gate receipts, sponsorship, advertising, shop and bar sales, fund raising, transfer fees, donations and sundry related items, stated net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 15% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Capital grants

Capital grants are accounted for as deferred income and released to the profit and loss account over the useful economic life of the related assets.

Going concern

The ability of the company to continue as a going concern is dependant 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	1,773,946
Additions	11,500
At 30th November 2012	<u>1,785,446</u>
DEPRECIATION	
At 1st January 2012	519,119
Charge for period	25,045
At 30th November 2012	<u>544,164</u>
NET BOOK VALUE	
At 30th November 2012	<u>1,241,282</u>
At 31st December 2011	<u>1,254,827</u>

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1ST JANUARY 2012 TO 30TH NOVEMBER 2012**

3. CREDITORS

Creditors include an amount of £ 147,457 (2011 - £ 147,457) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
529	A Ordinary	10	5,290	5,030
27,600	B Ordinary	10	<u>276,000</u>	<u>225,990</u>
			<u>281,290</u>	<u>231,020</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.