Company Registration Number 5322921

Crusaders Rugby Limited

Abbreviated Accounts

Year Ended

31st March 2011

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Crusaders Rugby Limited

Abbreviated Accounts

Year Ended 31st March 2011

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Crusaders Rugby Limited

Abbreviated Balance Sheet

31st March 2011

	Note	2011 £	£	2010 £	£
Fixed Assets	2				
Tangible assets			**5,828**		*1,247*
Current Assets					
Debtors		**2,924**		*3,483*	
Cash at bank and in hand		**737**		*512*	
		3,661		*3,995*	
Creditors: Amounts Falling due Within One Year		**8,734**		*4,967*	
Net Current Liabilities			**(5,073)**		*(972)*
Total Assets Less Current Liabilities			**755**		*275*
Capital and Reserves					
Called-up equity share capital	3		**200**		*200*
Profit and loss account			**555**		*75*
Shareholders' Funds			**755**		*275*

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 28th September 2011

Mr D W Mobbs Smith
Director

Company Registration Number 5322921

The notes on page 2 form part of these abbreviated accounts

Crusaders Rugby Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2011

1. Accounting Policies

Basis of Accounting

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 total value of sales made during the year

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures, Fittings & Equipment	-	20% reducing balance
Motor Vehicles	-	25% reducing balance
Website Development	-	33% reducing balance

2 Fixed Assets

	Tangible Assets £
Cost	
At 1st April 2010	**3,622**
Additions	**4,950**
At 31st March 2011	**8,572**
Depreciation	
At 1st April 2010	**2,375**
Charge for year	**369**
At 31st March 2011	**2,744**
Net Book Value	
At 31st March 2011	**5,828**
At 31st March 2010	*1,247*

3 Share Capital
Allotted, called up and fully paid.

	2011		*2010*	
	No	£	*No*	*£*
100 Ordinary 'A' shares of £1 each	**100**	**100**	*100*	*100*
100 Ordinary 'B' shares of £1 each	**100**	**100**	*100*	*100*
	200	**200**	*200*	*200*