

COLESHILL TOWN FOOTBALL CLUB LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

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COLESHILL TOWN FOOTBALL CLUB LIMITED

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for the year ended 31 July 2012

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COLESHILL TOWN FOOTBALL CLUB LIMITED

COMPANY INFORMATION
for the year ended 31 July 2012

DIRECTORS:

P S Billing
Mrs A P Southall
I Wright

REGISTERED OFFICE:

11 Roseberry Road
Dosthill
Tamworth
Staffordshire
B77 1NF

REGISTERED NUMBER:

05845921 (England and Wales)

ACCOUNTANTS:

Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
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West Midlands
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ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31/7/12	31/7/11
		£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	36,129	38,030
		36,129	38,030
CURRENT ASSETS			
Debtors		-	50
Cash at bank		588	-
		588	50
CREDITORS			
Amounts falling due within one year		5,530	174,682
NET CURRENT LIABILITIES		(4,942)	(174,632)
TOTAL ASSETS LESS CURRENT LIABILITIES		31,187	(136,602)
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		30,187	(137,602)
SHAREHOLDERS' FUNDS		31,187	(136,602)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 July 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 25 June 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'P S Billing', written in a cursive style.

P S Billing - Director

A handwritten signature in black ink, appearing to be 'Mrs A P Southall', written in a cursive style.

Mrs A P Southall - Director

The notes form part of these abbreviated accounts

COLESHILL TOWN FOOTBALL CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

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

Short leasehold	- 5% on reducing balance
Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	3,976
AMORTISATION	
At 1 August 2011 and 31 July 2012	3,976
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	-

COLESHILL TOWN FOOTBALL CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 July 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	52,274
DEPRECIATION	
At 1 August 2011	14,244
Charge for year	1,901
At 31 July 2012	16,145
NET BOOK VALUE	
At 31 July 2012	36,129
At 31 July 2011	38,030

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31/7/12 £ 1,000	31/7/11 £ 1,000
1,000	Ordinary			

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
COLESHILL TOWN 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 two to five) 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 Coleshill Town Football Club Limited for the year ended 31 July 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](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Coleshill Town 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 Coleshill Town Football Club Limited and state those matters that we have agreed to state to the Board of Directors of Coleshill Town 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](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 Coleshill Town 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 Coleshill Town Football Club Limited. You consider that Coleshill Town Football Club Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Coleshill Town 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

Phoenix Business Associates Limited

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25 June 2013