Registration number 06924821

CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Abbreviated accounts
for the year ended 30 June 2011

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CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Balance sheet
as at 30 June 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Cash at bank and in hand		81,238		-	
Trade debtors		5,665		-	
Other debtors		58,995		-	
		145,898		-	
Creditors: amounts falling due within one year	3	(2,000)		-	
Net current assets			143,898		-
Total assets less current liabilities			143,898		-
Net assets			143,898		-
Capital and reserves					
Profit and loss account	4		143,898		-
Shareholders' funds			143,898		-

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 June 2011

In approving these accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and

(c) that we acknowledge our responsibilities for·

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 25 April 2012 and signed on its behalf by

Mr A L Shaw
Director

Registration number 06924821

The notes on page 3 form an integral part of these abbreviated accounts.

CHELSEA FC FOUNDATION TRADING COMPANY LIMITED

Notes to the abbreviated accounts
for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Accruals	2,000	-

4. Reserves

	Profit and loss account £	Total £
At 1 July 2010	-	-
Profit for the year	143,898	143,898
At 30 June 2011	143,898	143,898