

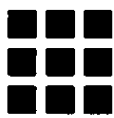
RECEIVED
23 JAN 2013

Registrar of Companies
Registered number. 07103821

✓
C13

COBHAM RUGBY FOOTBALL CLUB LTD

**UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2012**

 **Wellden
Turnbull LLP**
Chartered Accountants • Chartered Tax Advisers
Statutory Auditors

 **UK200Group**
independent quality assured professionals

SATURDAY



A28 *A20U663U* #222
26/01/2013
COMPANIES HOUSE

COBHAM RUGBY FOOTBALL CLUB LTD
REGISTERED NUMBER: 07103821

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012	£	£	2011	£
CURRENT ASSETS							
Stocks			17,399			10,700	
Debtors			7,713			4,589	
Cash at bank			99,014			104,879	
			<u>124,126</u>			<u>120,168</u>	
CREDITORS amounts falling due within one year			<u>(63,345)</u>			<u>(60,590)</u>	
NET CURRENT ASSETS				60,781			59,578
NET ASSETS				<u>60,781</u>			<u>59,578</u>
CAPITAL AND RESERVES							
Called up share capital	2			100			100
Other reserves				58,339			58,339
Income and expenditure account				<u>2,342</u>			<u>1,139</u>
SHAREHOLDERS' FUNDS				<u>60,781</u>			<u>59,578</u>

For the year ending 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

10/01/13



Mr L D Frewin
Director

The notes on page 2 form part of these financial statements

COBHAM RUGBY FOOTBALL CLUB LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of subscriptions and rugby associated activities

1.3 Stocks

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

2 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a 100% owned subsidiary of Cobham Sports Association (CSA), a company limited by guarantee, and registered in England and Wales