Registered Number SC167752

CHAMPIONS LEAGUE FOOTBALL LIMITED

Abbreviated Accounts

30 June 2011

CHAMPIONS LEAGUE FOOTBALL LIMITED **Registered Number SC167752**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		276,335		279,867
Total fixed assets			276,335		279,867
Current assets					
Debtors		76,962		76,962	
Cash at bank and in hand		7,811		5	
Total current assets		84,773		76,967	
Creditors: amounts falling due within one year		(182,225)		(180,176)	
Net current assets			(97,452)		(103,209)
Total assets less current liabilities			178,883		176,658
Creditors: amounts falling due after one year			(1,249)		(24,959)
Total net Assets (liabilities)			177,634		151,699
Capital and reserves					
Called up share capital			2		2
Profit and loss account			177,632		151,697
Shareholders funds			177,634		151,699

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
John C Higgins, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	1.00%	Reducing Balance
Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	393,031
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	393,031
Depreciation	
At 30 June 2010	113,164
Charge for year	3,532
on disposals	
At 30 June 2011	116,696
Net Book Value	
At 30 June 2010	279,867
At 30 June 2011	276,335