

**YARBURY SPORTS CLUB LIMITED**

**REPORT AND ACCOUNTS**

**30 APRIL 2008**



**YARBURY SPORTS CLUB LIMITED**

**REGISTERED NUMBER: 881245**

**DIRECTORS' REPORT**

**Registered Office:**           **The Clubhouse  
Brownberrie Lane  
Horsforth  
Leeds  
LS18**

**Directors:**                   **S R Johnson (Chairman)  
P Greenwood  
R Barker  
K B Wray  
P Wray  
P Trigg  
R Wharton  
R Catherall**

**Secretary:**                   **A G Rigby**

The directors present their report and accounts for the year ended 30 April 2008

**Results**

There is no profit or loss to report

**Principal Activity and Review of the Business**

The company has continued its activity as a sports club and its position is considered to be satisfactory

**Directors and their Interest**

The company being limited by guarantee, no director has a beneficial interest in the company

**On behalf of the Board**



**A G Rigby  
Secretary  
10 September 2008**

**YARBURY SPORTS CLUB LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2008**

	<u>Note</u>	<u>2008</u> £	<u>2007</u> £
Rent received		10627	8935
Expenses		10627	8935
		-----	-----
Net operating income	2	-	-
Other income - interest receivable		-	-
		-----	-----
Loss / Profit before taxation		-	-
Taxation	3	-	-
		-----	-----
Loss / Profit for the year		-	-
		-----	-----
<b><u>Statement of Retained Profits</u></b>			
Balance at 30 April 2006		5437	5437
Loss / Profit for the year		-	-
		-----	-----
Balance at 30 April 2007		5437	5437
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The notes on Page 3 form part of these Accounts

**YARBURY SPORTS CLUB LIMITED**

**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 APRIL 2008**

	<u>Note</u>	<u>2008</u> £	<u>2007</u> £
Fixed Assets			
Tangible Assets	4	222978	223096
		-----	-----
Current Assets		-	-
		-----	-----
Net Current Assets		-	-
		-----	-----
Total Assets less Current Liabilities		222978	223096
		-----	-----
Creditors Amounts falling due after more than one year			
Other Creditors	5	211946	212064
		-----	-----
		11032	11032
		-----	-----
Capital and Reserves			
Capital reserves	6	5595	5595
Profit and Loss Account	7	5437	5437
		-----	-----
		11032	11032
		-----	-----

The notes on Page 3 form part of these Accounts

For the year ended 30 April 2008 the company was entitled to the exemption conferred by subsection (1) of section 249A No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the Company as at 30 April 2008 and of its profit for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company



**Director**  
**10 September 2008**

# YARBURY SPORTS CLUB LIMITED

## NOTES TO THE ACCOUNTS

### 1 ACCOUNTING POLICIES

#### a) Accounting Convention

The accounts are prepared under the historical cost convention

#### b) Depreciation of tangible fixed assets

Ground, Clubhouse and improvements are not depreciated The burglar alarm system is depreciated on the reducing balance method at a rate of 15% per annum

### 2 NET OPERATING INCOME

	<u>2008</u>	<u>2007</u>
	£	£
Net operating income is stated after charging		
Depreciation of tangible fixed assets	118	138
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### 3 TAXATION

The credit / charge for the year comprises  
UK Corporation Tax at 20 %

-	-
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### 4 TANGIBLE FIXED ASSETS

	<b>Total</b>
At 1 May 2006	223096
	-----
Depreciation	118
	-----
At 30 April 2007	£222978
	-----
At 30 April 2006	£223096
	-----

Tangible fixed assets comprise the grounds and clubhouse together with improvements and include the burglar alarm system The company has undertaken the refurbishment of the clubhouse which has required the tenant to enter into a business loan This loan is being repaid in accordance with the agreement

### 5 CREDITORS - Other Creditors

	<u>2008</u>	<u>2007</u>
	£	£
Yarnbury (Horsforth) Rugby Football Club	211946	212064
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### 6 CAPITAL RESERVE

Balance at 1 May 2007 and 30 April 2008	5595	5595
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### 7 PROFIT AND LOSS ACCOUNT

Balance at 1 May 2007	5437	5437
Loss / Profit for the year	-	-
	-----	-----
Balance at 30 April 2008	5437	5437
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