

**F C HALIFAX TOWN LTD**

**ANNUAL ACCOUNTS 2008 - 2009**

**PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30TH JUNE 2009  
AND  
BALANCE SHEET AS AT 30TH JUNE 2009**

**COMPANY REGISTRATION NUMBER 06557378**

**ACCOUNTS PRODUCED BY C G RUSHWORTH I.P.F.A.**

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COMPANIES HOUSE

FC HALIFAX TOWN LTD FINAL ANNUAL ACCOUNTS 2008-2009

PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30th JUNE 2009

|                   |           |
|-------------------|-----------|
| Gross Expenditure | 540159.56 |
| Gross Income      | 511223.80 |
| Deficit in Year   | 28935.76  |

BALANCE SHEET AS AT 30th JUNE 2009

FIXED ASSETS

|                     |                 |
|---------------------|-----------------|
| Cash at Bank        | 29750.45        |
| Cash in Hand        | 8203.56         |
| Sundry Debtors      | 30323.50        |
| Stock in Hand       | 1823.34         |
| Payments in Advance | 165.00          |
| Credit Card         | 2878.62         |
|                     | <b>73144.47</b> |

REPRESENTED BY

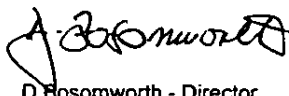
|  |                  |
|--|------------------|
| Share Capital (1 Ordinary Share of £1) | 1.00             |
| Loans - Directors                      | 45013.84         |
| Sundry Creditors                       | 37108.22         |
| Receipts in Advance                    | 8109.00          |
| VAT Suspense                           | 6395.50          |
| PAYE Suspense                          | 4685.15          |
| NI Suspense                            | 767.52           |
| <b>Sub Total</b>                       | <b>102080.23</b> |
| LESS: Profit and Loss Account Deficit  | 28935.76         |

**73144.47**

Notes:

- 1 These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- 2 For the year ending 30th June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- 3 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 4 The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed:



D Bosomworth - Director

Date:

04.01.10