

F C HALIFAX TOWN LTD

ANNUAL ACCOUNTS 2009 - 2010

**PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30TH JUNE 2010
AND
BALANCE SHEET AS AT 30TH JUNE 2010**

COMPANY REGISTRATION NUMBER 06557378

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

FRIDAY



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31/12/2010
COMPANIES HOUSE

FC HALIFAX TOWN LTD FINAL ACCOUNTS 2009-2010
PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30th JUNE 2010

Gross Expenditure	505203 35
Gross Income	500932 01
Deficit in Year	4271 34

BALANCE SHEET AS AT 30th JUNE 2010

FIXED ASSETS

Cash at Bank	37952 57
Cash in Hand	125 98
Sundry Debtors	7293 65
Stock in Hand	4653 53
Payments in Advance	15234 63
Goldfish Credit Card	2213 58
	67473 94

REPRESENTED BY

Share Capital (1 Ordinary Share of £1)	1 00
Loans - Directors	48978 46
Sundry Creditors	29508 61
Receipts in Advance	16462 77
VAT Suspense	4830 38
PAYE Suspense	412 40
NI Suspense	487 42
Sub Total	100681 04
Less Profit and Loss Account Deficit	33207 10

67473 94

- (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 2010 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 Directors 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 28th December 2010