

FC HALIFAX TOWN LTD

ANNUAL ACCOUNTS 2010 - 2011

**PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30TH JUNE 2011
AND
BALANCE SHEET AS AT 30TH JUNE 2011**

COMPANY REGISTRATION NUMBER 06557378

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

WEDNESDAY



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14/03/2012

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COMPANIES HOUSE

FC HALIFAX TOWN LTD FINAL ACCOUNTS 2010-2011

PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30th JUNE 2011

Gross Expenditure	611571 42
Gross Income	634346 25
Surplus in Year	22774 83

BALANCE SHEET AS AT 30th JUNE 2011

FIXED ASSETS

Cash at Bank	54564 69
Cash in Hand	62 38
Sundry Debtors	22358 70
Stock in Hand	1159 53
Payments in Advance	2117 00
	80262 30

REPRESENTED BY

Share Capital (1 Ordinary Share of £1)	1 00
Loans - Directors	34778 47
Sundry Creditors	48186 22
Receipts in Advance	160 00
VAT Suspense	6779 72
PAYE Suspense	322 20
NI Suspense	466 96
Sub Total	90694 57
Less Profit and Loss Account Deficit	10432 27
	80262 30

- (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 2011 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

12th March 2012