

Registration number 29446R

Bradford City Supporters' Society Limited

Trustees' report and unaudited financial statements

for the year ended 31 May 2010

Bradford City Supporters' Society Limited

Company information

Company number	29446R
Registered office	c/o Surridge UpFront Store Coral Windows Stadium Bradford BD8 7DY
Accountants	Fletcher Greenwood & Co. 11/13 Broad Street Bradford BD1 4QT
Business address	c/o Surridge UpFront Store Coral Windows Stadium Bradford BD8 7DY
Bankers	Yorkshire Bank 3 The Green Idle Bradford BD10 9PT

Bradford City Supporters' Society Limited

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Bradford City Supporters' Society Limited

Trustees' report for the year ended 31 May 2010

The directors present their report and the financial statements for the year ended 31 May 2010.

Principal activity and review of the business

The principal activity of the society is that of a mutual football community supporters' trust for Bradford City AFC. The society is also known as Bradford City Supporters' Trust.

The society was pleased to donate £1,517 from the bucket collection and £1,109 from the annual raffle to the Burns Unit. This is a total donation of £2,626 to the Burns Unit contributed from this year's accounts to help support their pioneering research.

The society also donated £320 to The Dickie Bird Foundation as a grant towards sports kit and travel costs.

The Board

Alan Carling (Chair / Community Development)

Manny Dominguez (appointed 3 November 2009)

Paul Hodgson

* Mick Levycky (Secretary)

Beverley Lotz (Burns Unit Fundraising Committee)

Russell Spence (Newsletter)

* Beryl Spink

Paul Spivey (Treasurer)

Mike Thompson (Vice-Chair)

Cath Tomlinson (Fundraising)

Philip Marshall (resigned 30 November 2009)

Mark Boocock (resigned 18 November 2009)

* denotes a co-opted member

This report was approved by the Board on 20 October 2010 and signed on its behalf by

Trustee

Bradford City Supporters' Society Limited

**Accountants' report to the Board of Directors on the
unaudited financial statements of Bradford City Supporters' Society Limited**

In accordance with the engagement letter dated 13 October 2009, and in order to assist you to fulfil your duties under the Friendly and Industrial and Provident Societies Act 1968, we have compiled the financial statements of the company which comprise the income and expenditure account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have approved the financial information for the year ended 31 May 2010 and have acknowledged your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Friendly and Industrial and Provident Societies Act 1968. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Fletcher Greenwood & Co.
Chartered Accountants**

20 October 2010

**11/13 Broad Street
Bradford
BD1 4QT**

Bradford City Supporters' Society Limited

Income and expenditure account for the year ended 31 May 2010

		Continuing operations	
		2010	2009
	Notes	£	£
Turnover	2	6,316	4,478
Expenditure		(5,341)	(7,627)
Surplus / (deficit)		975	(3,149)
Other interest receivable and similar income		-	2
(Deficit) / surplus for year		975	(3,147)
Retained surplus brought forward		653	3,800
Retained surplus carried forward		1,628	653

There are no recognised gains or losses other than the income or expenditure for the above two financial years.

There are no acquisitions or discontinued operations during either the current or preceding year.

The notes on page 5 form an integral part of these financial statements.

Bradford City Supporters' Society Limited

Balance sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand		3,908		2,205	
		<u>3,908</u>		<u>2,205</u>	
Creditors: amounts falling due within one year	3	<u>(2,280)</u>		<u>(1,552)</u>	
Net current assets			<u>1,628</u>		<u>653</u>
Total assets less current liabilities			<u>1,628</u>		<u>653</u>
Net assets			<u>1,628</u>		<u>653</u>
Capital and reserves					
Profit and loss account			<u>1,628</u>		<u>653</u>
Shareholders' funds	4		<u>1,628</u>		<u>653</u>

The financial statements were approved by the Board on 20 October 2010 and signed on its behalf by

Trustee

Trustee

Secretary

The notes on page 5 form an integral part of these financial statements.

Bradford City Supporters' Society Limited

Notes to the financial statements for the year ended 31 May 2010

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Income represents funds raised during the period. Subscriptions include payments for share capital which are not returnable to members and are used for the purposes of the trust. Donations in kind are made by third parties for prizes in fund raising activities, no value has been attributed to these donations in the accounts.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Creditors: amounts falling due within one year

	2010	2009
	£	£
Other creditors	330	452
Accruals and deferred income	1,950	1,100
	<u>2,280</u>	<u>1,552</u>

4. Reconciliation of movements in shareholders' funds

	2010	2009
	£	£
(Deficit) / surplus for the year	975	(3,147)
Opening shareholders' funds	653	3,800
Closing shareholders' funds	<u>1,628</u>	<u>653</u>

The surplus for the year includes amounts subscribed for share capital by new members. The share capital is not returnable to the members and is generally available for the purposes of the society.