

BRADFORD AND BINGLEY SPORTS CLUB LIMITED
COMPANY LIMITED BY GUARANTEE WITH NO SHARE CAPITAL
REVENUE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2010

	30 April 2010 £	30 April 2009 £	30 April 2008 £
Bar sales	-	-	39,817
Gross Profit on bar sales	-	-	23,612
Net income from functions	-	-	3,941
Carlsberg sponsorship	-	-	4,500
Mast income	5,169	5,288	5,118
Other income	1,094	1,315	2,139
Contribution received towards refurbishment	-	6,000	-
Romall Limited lease income	50,000	50,000	41,667
Total income from clubhouse	56,263	62,603	80,977
Clubhouse wages	-	-	13,161
Clubhouse expenses	11,611	22,279	26,082
Sports Club expenses	2,465	3,104	15,705
Legal and professional fees	7,470	2,988	8,613
Restricted V.A.T due to partial exemption	11,528	10,225	-
Total expenditure	33,074	38,596	63,561
Net income from sports club	23,189	24,007	17,416
Income from rugby	123,694	152,341	158,395
Income from cricket	55,368	35,581	42,693
Income from hockey	16,592	11,794	14,236
Total income	195,654	199,716	215,324
Rugby expenses	106,824	152,489	171,265
Cricket expenses	47,849	41,638	39,802
Hockey expenses	15,774	10,930	10,471
Total expenditure	170,447	205,057	221,538
Net income/(deficit) from rugby	16,870	(148)	(12,870)
Net income/(deficit) from cricket	7,519	(6,057)	2,891
Net income/(deficit) from hockey	818	864	3,765
Net income/(deficit) from sport	25,207	(5,341)	(6,214)
Operating profit/(deficit) for period	48,396	18,666	11,202

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Depreciation	(25,480)	(26,219)	(31,975)
Release of grant income	2,494	2,494	2,494
Loss on assets disposed of	-	-	(686)
* Compensation payment to opposition	-	-	-
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Net operating profit/(deficit) for period	25,410	(5,059)	(18,965)
Interest paid	(5,015)	(12,692)	(8,860)
Interest received	4	1,010	313
Corporation tax payable	(10,871)	(9,054)	(7,963)
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Retained profit/(deficit) for the period	9,528	(25,795)	(35,475)
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* - Denotes exceptional items
