

**REGISTERED NUMBER: 02107846 (ENGLAND & WALES)**

**UNAUDITED ABBREVIATED**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 DECEMBER 2008**  
**FOR**  
**CLUB LABOURSE TRAVEL LIMITED**

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COMPANIES HOUSE

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**CLUB LABOURSE TRAVEL LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2008**

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**CLUB LABOURSE TRAVEL LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

**DIRECTORS:**

B.L. Wates  
Mrs G.M. Wates

**SECRETARY**

B. L. Wates

**REGISTERED OFFICE:**

TAG House  
1 Meadow Lane  
Sudbury  
Suffolk  
CO10 2TD

**REGISTERED NUMBER:**

02107846 (ENGLAND & WALES)

**CLUB LABOURSE TRAVEL LIMITED**  
**BALANCE SHEET**  
**31 DECEMBER 2008**

notes	<u>31/12/08</u> £	<u>31/12/08</u> £	<u>31/12/07</u>	<u>31/12/07</u>
<b>FIXED ASSETS: 2</b>				
Tangible Assets				
<b>CURRENT ASSETS:</b>				
Debtors	9,464		27,004	
Cash at bank	1,078		2,226	
		10,542	29,230	
<b>CREDITORS:</b> Amounts falling due with one year		<u>845</u>	<u>6,377</u>	
<b>NET CURRENT ASSETS:</b>		<u>9,697</u>		<u>22,853</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>9,697</u>		<u>22,853</u>
<b>CAPITAL AND RESERVES:</b>				
Called up share capital 3		10,000		10,000
Profit and loss Account		<u>(303)</u>		<u>12,853</u>
Shareholders' funds		£9,697		22,853

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

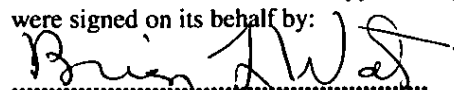
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies and with Financial Reporting Standard for Smaller Entities (effective January 2008).

The financial statements were approved by the Board of Directors on 24 Sept 09 and were signed on its behalf by:



B. L. Wates - DIRECTOR

These notes form part of these financial statements

**CLUB LABOURSE TRAVEL LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**

**For the year ended 31 December 2008**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company was the recipient of a petition from the Department of Trade and Industry in May 2007 related to third party activities. The petition was found by the court to have no basis and was dismissed on 31 July 2008. The 2008 accounts reflect the company's inactivity from 1 January 2008 through 31 July 2008.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

**Turnover**

Turnover represents net commissions on gross sales.

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery etc. -33% on cost

**2. TANGIBLE FIXED ASSETS**

<b>COST:</b>		£
At 1 January 2008 and 31 December 2008	9,020	9,020
<b>Depreciation</b>		
At 1 January 2008	9,020	9,020
Charge for year		
Disposals	0	0
At 31 December 2008/2007	9,020	9,020

**NET BOOK VALUE£**

At 31 December 2008/2007	<u>00</u>	<u>00</u>
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**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal	31/12/08	31/12/07
		Value:	£	£
100	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

These notes form part of these financial statements