

Registered Number 00652050

Radlett Lawn Tennis Club Limited

Abbreviated Accounts

31 December 2010

**Radlett Lawn Tennis Club Limited**

**Registered Number 00652050**

**Company Information**

**Registered Office:**

425 Watling Street  
Radlett  
Hertfordshire  
WD7 7JG

**Reporting Accountants:**

Daniel Wolfson & Co  
Chartered Accountants  
9 Beaumont Gate  
Shenley Hill  
Radlett  
Hertfordshire  
WD7 7AR

Radlett Lawn Tennis Club Limited

Registered Number 00652050

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,100	1,100
		<u>1,100</u>	<u>1,100</u>
<b>Net current assets (liabilities)</b>		0	0
<b>Total assets less current liabilities</b>		<u>1,100</u>	<u>1,100</u>
<b>Total net assets (liabilities)</b>		<u>1,100</u>	<u>1,100</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,098	1,098
<b>Shareholders funds</b>		<u>1,100</u>	<u>1,100</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2011

And signed on their behalf by:

**Mr D B Hardy, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies**

**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 April 2008). The company was dormant throughout the current and previous years.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2010	-	1,100
At 31 December 2010	-	<u>1,100</u>
<b>Net Book Value</b>		
At 31 December 2010		1,100
At 31 December 2009	-	<u>1,100</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £0.5 each	2	2