

REGISTERED NUMBER: 0652050

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
RADLETT LAWN TENNIS CLUB LIMITED

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COMPANIES HOUSE

RADLETT LAWN TENNIS CLUB LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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RADLETT LAWN TENNIS CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS: Mr D B Hardy
Mr R D Reith
Mr A D Sheridan

SECRETARY: Mr D B Hardy

REGISTERED OFFICE: 425 Watling Street
Radlett
Hertfordshire
WD7 7JG

REGISTERED NUMBER: 0652050

ACCOUNTANTS: Guner Wolfson
Chartered Accountants
9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

RADLETT LAWN TENNIS CLUB LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	<u>1,100</u>	<u>1,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,100</u></u>	<u><u>1,100</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>1,098</u>	<u>1,098</u>
SHAREHOLDERS' FUNDS		<u><u>1,100</u></u>	<u><u>1,100</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29th October 2009 and were signed on its behalf by:



Mr D B Hardy - Director

The notes form part of these abbreviated accounts

RADLETT LAWN TENNIS CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

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 January 2007).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

No depreciation is provided in respect of freehold property which is shown at valuation.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st January 2008 and 31st December 2008	1,100
NET BOOK VALUE	
At 31st December 2008	1,100
At 31st December 2007	1,100

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
50	Ordinary	0.5	25	25

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	0.5	2	2