

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**  
**FOR**  
**RADLETT LAWN TENNIS CLUB LIMITED**

SATURDAY



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COMPANIES HOUSE

**RADLETT LAWN TENNIS CLUB LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**RADLETT LAWN TENNIS CLUB LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**

<b>DIRECTORS:</b>	Mr D B Hardy Mr R D Reith Mr A D Sheridan
<b>SECRETARY:</b>	Mr D B Hardy
<b>REGISTERED OFFICE:</b>	425 Watling Street Radlett Hertfordshire WD7 7JG
<b>REGISTERED NUMBER</b>	0652050
<b>ACCOUNTANTS:</b>	Guner Wolfson Chartered Accountants 9 Beaumont Gate Shenley Hill Radlett Hertfordshire WD7 7AR

**RADLETT LAWN TENNIS CLUB LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>1,100</u>	<u>1,100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1,100</u></u>	<u><u>1,100</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>1,098</u>	<u>1,098</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 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 22nd October 2008 and were signed on its behalf by



Director **D.B. HARDY**

The notes form part of these abbreviated accounts

**RADLETT LAWN TENNIS CLUB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**

**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**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2007 and 31st December 2007	<b>1,100</b>
<b>NET BOOK VALUE</b>	
At 31st December 2007	<b>1,100</b>
At 31st December 2006	<b>1,100</b>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
50	Ordinary	0 5	<b>25</b>	25
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
3	Ordinary	0 5	<b>2</b>	2