

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
RADLETT LAWN TENNIS CLUB LIMITED



RADLETT LAWN TENNIS CLUB LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2005

	Page
<i>Company Information</i>	1
Balance Sheet	2
Notes to the Financial Statements	3

RADLETT LAWN TENNIS CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2005

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

REGISTERED NUMBER:

0652050

RADLETT LAWN TENNIS CLUB LIMITED

BALANCE SHEET
31ST DECEMBER 2005

	Notes	31.12.05 £	31.12.04 £
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 249AA(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 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.

The financial statements were approved by the Board of Directors on 25/9/06 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 FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2005

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 2005).

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

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2005	
and 31st December 2005	1,100
	<hr/>
NET BOOK VALUE	
At 31st December 2005	1,100
	<hr/>
At 31st December 2004	1,100
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
50	Ordinary	0.5	25	25
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
4	Ordinary	0.5	2	2
			<hr/>	<hr/>