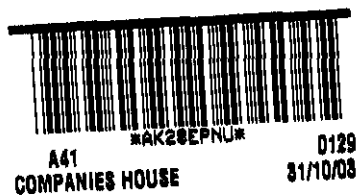


REGISTERED NUMBER: 0652050

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2002
FOR
RADLETT LAWN TENNIS CLUB LIMITED



RADLETT LAWN TENNIS CLUB LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2002

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RADLETT LAWN TENNIS CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2002

DIRECTORS: Mr. G A Gordon
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

ACCOUNTANTS: Nagler Wolfson
9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

RADLETT LAWN TENNIS CLUB LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2002

		31.12.02	31.12.01
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	1,100	1,100
NET CURRENT LIABILITIES:		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,100</u>	<u>£1,100</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		<u>1,098</u>	<u>1,098</u>
SHAREHOLDERS' FUNDS:		<u>£1,100</u>	<u>£1,100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2002 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.

ON BEHALF OF THE BOARD:


.....
Mr. D B Hardy - Director

Approved by the Board on 27/12/2003

The notes form part of these abbreviated accounts

RADLETT LAWN TENNIS CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2002

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 June 2002).

The company was dormant throughout the current and previous years.

Tangible fixed assets

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

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

	<u>Total</u>
	£
COST:	
At 1st January 2002	
and 31st December 2002	<u>1,100</u>
NET BOOK VALUE:	
At 31st December 2002	<u><u>1,100</u></u>
At 31st December 2001	<u><u>1,100</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.02	31.12.01
			£	£
50	Ordinary	0.5	25 <u> </u>	25 <u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.02	31.12.01
			£	£
4	Ordinary	0.5	2 <u> </u>	2 <u> </u>