

RADLETT LAWN TENNIS CLUB LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2000



MACKENZIE FIELD
Chartered Accountants & Registered Auditors
Hyde House
The Hyde
Edgware Road
London
NW9 6LA

RADLETT LAWN TENNIS CLUB LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2000

CONTENTS	PAGES
Auditors' report to the company	1
Auditors' report to the shareholders	2
Abbreviated balance sheet	3
Notes to the abbreviated financial statements	4

RADLETT LAWN TENNIS CLUB LIMITED

AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 3 to 4, together with the financial statements of the company for the year ended 31 December 2000 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION


In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 3 to 4 are properly prepared in accordance with those provisions.

OTHER INFORMATION

On 24 September 2001 we reported, as auditors of the company, to the shareholders on the financial statements prepared under Section 226 of the Companies Act 1985 for the year ended 31 December 2000, and the full text of our audit report is reproduced on page 2 of these financial statements.

Hyde House
The Hyde
Edgware Road
London
NW9 6LA

24 September 2001


MACKENZIE FIELD
Chartered Accountants
& Registered Auditors

RADLETT LAWN TENNIS CLUB LIMITED

AUDITORS' REPORT TO THE SHAREHOLDERS

YEAR ENDED 31 DECEMBER 2000

We have audited the financial statements on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

As described on page 2, the company's directors are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

BASIS OF AUDIT OPINION

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

OPINION

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31 December 2000 and of the profit of the company for the year then ended, and have been properly prepared in accordance with the Companies Act 1985.

Hyde House
The Hyde
Edgware Road
London
NW9 6LA

Mackenzie Field
MACKENZIE FIELD
Chartered Accountants
& Registered Auditors

24 September 2001

RADLETT LAWN TENNIS CLUB LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2000

	Note	2000 £	1999 £
FIXED ASSETS	2		
Tangible assets		1,100	1,100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,100</u>	<u>1,100</u>
CAPITAL AND RESERVES			
Called-up equity 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>

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 24 September 2001 and are signed on their behalf by:

R D Reith

D Mitchell

The notes on page 4 form part of these financial statements.

RADLETT LAWN TENNIS CLUB LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 January 2000 and 31 December 2000	<u>1,100</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 December 2000	<u>1,100</u>
At 31 December 1999	<u>1,100</u>

3. SHARE CAPITAL

Authorised share capital:

	2000 £	1999 £
50 Ordinary shares of £0.50 each	<u>25.00</u>	<u>25.00</u>

Allotted, called up and fully paid:

	2000 £	1999 £
Ordinary share capital	<u>2.00</u>	<u>2.00</u>