

Registration number 5139940

Beds Herts and Cambs Land Rover Club Limited

ACT/3084 – Revised Accounts

Abbreviated accounts

for the period 1 June 2008 to 31 May 2009

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Beds Herts and Cambs Land Rover Club Limited

Company information

Directors	Peter Restall Phil Roberts
Secretary	Steve Griffiths
Company number	5139940
Registered office	Colesden Lodge Cottage Colesden Bedfordshire MK44 3DA

Beds Herts and Cambs LR Club Limited

Beds Herts and Cambs LR Club Limited

Abbreviated Balance sheet

as at 31 May 2009

	Notes	2009 £	2008 £
		Current assets	
Cash at bank and in hand		5,909	4,230
Creditors:			
Amounts falling due within one year	3	297	314
Net current assets		5,612	3,916
Total assets less current liabilities		5,612	3,916
Provisions for liabilities and charges		0	0
Net assets		5,612	3,916
Capital and reserves			
Reserves	4	5,612	3,916
Shareholders' funds		5,612	3,916

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 6 form an integral part of these financial statements

Beds Herts and Cambs LR Club Limited

Abbreviated Balance sheet (continued)

Directors' statements required by Section 249B(4)

for the period 1 June 2008 to 31 May 2009

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2009 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the Board on 30 July 2009 and signed on its behalf by

Peter Restall
Director

A handwritten signature in black ink, appearing to read 'P. Restall', with a long horizontal flourish extending to the right.

The notes on page 6 form an integral part of these financial statements.

Beds Herts and Cambs LR Club Limited

Notes to the financial statements

for the period 1 June 2008 to 31 May 2009

1. Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

2. Directors' emoluments

	£
Remuneration and other benefits	0

3. Creditors:

	£
Amounts falling due within one year	297

4. Reserves

	£
Opening balance	3,916
Surplus for the period 1 June 2008 to 31 May 2009	1,696
Reserves at 31 May 2009	5,612
Represented by –	
Cash at bank	5,909
Creditors	297