

# **TC'S CLUB 2000 LIMITED**

## **Abbreviated Accounts**

**31 December 2008**

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**Company Registration No.  
4026552  
(ENGLAND & WALES)**



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23/10/2009  
COMPANIES HOUSE

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**TC'S CLUB 2000 LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	1,500	2,000
Tangible assets	3	19,394	20,859
		<u>20,894</u>	<u>22,859</u>
<b>Current assets</b>			
Stocks		2,025	1,650
<b>Creditors: amounts falling due within one year</b>		(21,916)	(14,875)
<b>Net current liabilities</b>		<u>(19,891)</u>	<u>(13,225)</u>
<b>Total assets less current liabilities</b>		1,003	9,634
<b>Creditors: amounts falling due after more than one year</b>		-	(9,500)
<b>Net assets</b>		<u>1,003</u>	<u>134</u>
<b>Capital and reserves</b>			
Called up share capital	4	45,000	45,000
Profit and loss account		(43,997)	(44,866)
<b>Shareholders' funds</b>		<u>1,003</u>	<u>134</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

V Hinchliff  
 Director



Approved by the board on 6 October 2009

The attached notes form part of these financial statements.

**TC'S CLUB 2000 LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing

**2 Intangible Fixed Assets**

£

**Cost**

At 1 January 2008	5,000
At 31 December 2008	<u>5,000</u>

**Amortisation**

At 1 January 2008	3,000
Provided during the year	500
At 31 December 2008	<u>3,500</u>

**Net Book Value**

At 31 December 2008	<u>1,500</u>
At 31 December 2007	<u>2,000</u>

**TC'S CLUB 2000 LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2008**

**3 Tangible Fixed Assets**

£

**Cost**

At 1 January 2008

47,385

At 31 December 2008

47,385

**Depreciation**

At 1 January 2008

26,526

Charge for the year

1,465

At 31 December 2008

27,991

**Net Book Value**

At 31 December 2008

19,394

At 31 December 2007

20,859

**4 Share capital**

**2008**

**2007**

£

£

Authorised:

Ordinary shares of £1 each

1,000,000

1,000,000

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

45,000

45,000

45,000

45,000