

COMPANY REGISTRATION NUMBER 09332994

CLUB 220 LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 November 2016

CARSTON

Chartered Accountants

1st Floor, Tudor House

16 Cathedral Road

Cardiff

CF11 9LJ

CLUB 220 LIMITED
ABBREVIATED BALANCE SHEET
30 November 2016

		2016	2015
	Note	£	£
FIXED ASSETS	2		
Tangible assets		-	3,260
		----	-----
CURRENT ASSETS			
Debtors		10,670	7,291
CREDITORS: Amounts falling due within one year		2,400	24,622
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		8,270	(17,331)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		8,270	(14,071)
		-----	-----
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		8,170	(14,171)
		-----	-----
SHAREHOLDERS' FUNDS/(DEFICIT)		8,270	(14,071)
		-----	-----

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 August 2017 .

Mr A Roberts

Company Registration Number: 09332994

CLUB 220 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-Depreciated over 4 years

Equipment-Depreciated over 4 years

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 December 2015	4,346
Disposals	(4,346)

At 30 November 2016	—

DEPRECIATION	
At 1 December 2015	1,086
On disposals	(1,086)

At 30 November 2016	—

NET BOOK VALUE	
At 30 November 2016	—

At 30 November 2015	3,260

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
	----	----	----	----

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.