

Registered number  
5370048

Flippers & Fins Club Ltd

Abbreviated Accounts

29 February 2008

SATURDAY



"A0ZA25MC"

A35

13/12/2008

4

COMPANIES HOUSE

**Flippers & Fins Club Ltd**  
**Abbreviated Balance Sheet**  
**as at 29 February 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	734	-
<b>Current assets</b>			
Cash at bank and in hand		4,471	2,536
<b>Creditors: amounts falling due within one year</b>		(3,535)	(2,668)
<b>Net current assets/(liabilities)</b>		936	(132)
<b>Total assets less current liabilities</b>		1,670	(132)
<b>Creditors: amounts falling due after more than one year</b>		(1,193)	187
<b>Net assets</b>		477	55
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		475	53
<b>Shareholder's funds</b>		477	55

The director is 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 director acknowledges his 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.

  
 Mr J M White  
 Director

Approved by the board on 2 December 2008

## 1 Accounting policies

### Turnover

### Depreciation

## Plant and machinery

25% reducing balance

## 2 Tangible fixed assets

£

### Cost

## Additions

978

At 29 February 2008

978

## Depreciation

Charge for the year

244

At 29 February 2008

244

### Net book value

At 29 February 2008

734

### 3 Share capital

2008

**2007**

£

£

**Authorised:**

Ordinary shares of £1 each

2

2

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2