

Registration number 2830344

Lairds Sports Club '93 Limited

Unaudited abbreviated accounts

for the year ended 30 June 2010

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Lairds Sports Club '93 Limited

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Lairds Sports Club '93 Limited

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		123,239		126,264
Current assets					
Stocks		9,997		7,015	
Debtors		4,199		4,258	
Cash at bank and in hand		45,964		53,705	
		<u>60,160</u>		<u>64,978</u>	
Creditors: amounts falling due within one year		<u>(20,446)</u>		<u>(21,477)</u>	
Net current assets			<u>39,714</u>		<u>43,501</u>
Total assets less current liabilities			162,953		169,765
Net assets			<u><u>162,953</u></u>		<u><u>169,765</u></u>
Capital and reserves					
Profit and loss account			<u>162,953</u>		<u>169,765</u>
Members' funds			<u><u>162,953</u></u>		<u><u>169,765</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Lairds Sports Club '93 Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2010**

In approving these abbreviated accounts 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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 4 August 2010 and signed on its behalf by

K. Birchall
Director



R. Williams
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Lairds Sports Club '93 Limited

Notes to the abbreviated financial statements for the year ended 30 June 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the net amounts exclusive of Value Added Tax receivable during the year by the company in respect of the supply of social club amenities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Buildings	-	Straight line over 50 years
Land	-	Not depreciated
Fixtures, fittings and equipment	-	20% Straight Line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2009	204,037
At 30 June 2010	204,037
Depreciation	
At 1 July 2009	77,773
Charge for year	3,025
At 30 June 2010	80,798
Net book values	
At 30 June 2010	123,239
At 30 June 2009	126,264

Lairds Sports Club '93 Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2010**

continued

3. Going concern

The liability of the members is limited to £1 each being a guarantee liability only