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**NORTON SPORTS AND SOCIAL CLUB LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 DECEMBER 2009**

FRIDAY



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COMPANIES HOUSE

**NORTON SPORTS AND SOCIAL CLUB LIMITED  
COMPANY LIMITED BY GUARANTEE**

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**NORTON SPORTS AND SOCIAL CLUB LIMITED**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Current assets</b>					
Stocks		5,457		5,748	
Debtors		4,747		3,934	
Cash at bank and in hand		25,103		22,986	
		<u>35,307</u>		<u>32,668</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,307)</u>		<u>(32,668)</u>	
			-		-
			<u>          </u>		<u>          </u>
<b>Reserves</b>					
			-		-
			<u>          </u>		<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

**NORTON SPORTS AND SOCIAL CLUB LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)  
FOR THE YEAR ENDED 31 DECEMBER 2009**

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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 31 December 2009 , 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 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 are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 17 May 2010 and signed on its behalf by

G Roche  
Director



R Crawford  
Director



Registration Number 3239846

**NORTON SPORTS AND SOCIAL CLUB LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2009**

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**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

Turnover represents amounts receivable for goods and services excluding value added tax

**1.3. Stock**

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

**2. Company limited by guarantee**

The company is limited by guarantee and therefore has no issued share capital