

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
RADLETT LAWN TENNIS CLUB LIMITED

FRIDAY



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24/09/2010
COMPANIES HOUSE

RADLETT LAWN TENNIS CLUB LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2009

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RADLETT LAWN TENNIS CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTORS:

Mr D B Hardy
Mr R D Reith
Mr A D Sheridan

SECRETARY:

Mr D B Hardy

REGISTERED OFFICE:

425 Watling Street
Radlett
Hertfordshire
WD7 7JG

REGISTERED NUMBER:

00652050

RADLETT LAWN TENNIS CLUB LIMITED

BALANCE SHEET
31ST DECEMBER 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|---------------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | <u>1,100</u> | <u>1,100</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>1,100</u></u> | <u><u>1,100</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>1,098</u> | <u>1,098</u> |
| SHAREHOLDERS' FUNDS | | <u><u>1,100</u></u> | <u><u>1,100</u></u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10th September 2010 and were signed on its behalf by



Mr D B Hardy - Director

The notes form part of these financial statements

RADLETT LAWN TENNIS CLUB LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Tangible fixed assets

No depreciation is provided in respect of freehold property which is shown at valuation

2 TANGIBLE FIXED ASSETS

COST

At 1st January 2009
and 31st December 2009

**Total
£**

1,100

NET BOOK VALUE

At 31st December 2009

1,100

At 31st December 2008

1,100

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.
Number Class

Nominal
value

**2009
£**

**2008
£**

3 Ordinary

0 5

2

2