

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR

RENDEZVOUS SOCIAL CENTRE LIMITED

THURSDAY



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**RENDEZVOUS SOCIAL CENTRE LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2009**

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**RENDEZVOUS SOCIAL CENTRE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2009**

<b>DIRECTORS:</b>	Mrs Sandra J Gill Mrs Carina Chilton
<b>SECRETARY:</b>	Mrs Carina Chilton
<b>REGISTERED OFFICE:</b>	The Old Vicarage Ealand Road Batley WF17 8HT
<b>REGISTERED NUMBER:</b>	2909296 (England and Wales)
<b>ACCOUNTANTS:</b>	WHS Accountants Limited Chartered Accountants Elmville House 305 Roundhay Road Leeds LS8 4HT
<b>BANKERS:</b>	Lloyds TSB Bank plc 75 Commercial Street Batley WF17 5EQ

# RENDEZVOUS SOCIAL CENTRE LIMITED

## ABBREVIATED BALANCE SHEET 31ST MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,927		17,927
<b>CURRENT ASSETS</b>					
Debtors		-		6,400	
Cash at bank and in hand		<u>2,554</u>		<u>402</u>	
		2,554		6,802	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,836</u>		<u>19,356</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(16,282)</u>		<u>(12,554)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,645</u>		<u>5,373</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,643</u>		<u>5,371</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,645</u>		<u>5,373</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**RENDEZVOUS SOCIAL CENTRE LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 3rd June 2009 and were signed on its behalf by:

Mrs Sandra J Gill - Director



Mrs Carina Chilton - Director



The notes form part of these abbreviated accounts

**RENDEZVOUS SOCIAL CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Local Authority Grants**

Grants received towards the purchase and cost of property alterations, fixtures, fittings and equipment have been applied in reducing the cost of the acquisition of fixed assets by the amount of the grants.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2008	
and 31st March 2009	<u>241,674</u>
<b>CAPITAL GRANTS RECEIVED</b>	
At 1st April 2008	
and 31st March 2009	<u>223,747</u>
<b>NET BOOK VALUE</b>	
At 31st March 2009	<u>17,927</u>
At 31st March 2008	<u>17,927</u>

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value: £1	2009 £ <u>500,000</u>	2008 £ <u>500,000</u>
500,000	Ordinary			
Allotted, issued and fully paid: Number:	Class:	Nominal value: £1	2009 £ <u>2</u>	2008 £ <u>2</u>
2	Ordinary			