

The Forum Club Limited

Registered No:02794151

THE FORUM CLUB LIMITED

Report and Accounts

9 August 2008

WEDNESDAY



AH6BEA73

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27/05/2009

388

COMPANIES HOUSE

The Forum Club Limited

Registered No:02794151

BALANCE SHEET

as at 9 August 2008

	2008 £000	2007 £000
Debtors	100	100
NET ASSETS	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital		
Alotted, called up and fully paid 200 (2007: 200) shares of £1 each	200	200
Profit and loss account	(100)	(100)
SHAREHOLDERS FUNDS	<u>100</u>	<u>100</u>
SHARE CAPITAL		
Authorised 2,000 (2006: 2,000) ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

Notes

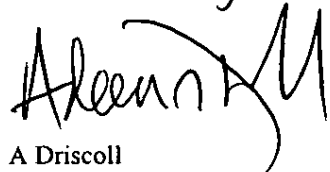
For the year ended 9 August 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge responsibility for:

1. ensuring the company keeps proper accounting records which comply with section 221, and
2. 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 May 2009



A Driscoll
Director