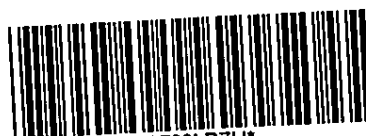


Company Registration No. 3963505 (England and Wales)

CLUB 7 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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CLUB 7 LIMITED

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CLUB 7 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

Notes	2009 £	£	2008 £	£
Current assets				
Stocks	1,870		1,370	
Debtors	5,949		6,844	
Cash at bank and in hand	103,192		101,274	
	<u>111,011</u>		<u>109,488</u>	
Creditors: amounts falling due within one year	<u>(56,815)</u>		<u>(57,344)</u>	
Total assets less current liabilities		<u>54,196</u>		<u>52,144</u>
Capital and reserves				
Profit and loss account		<u>54,196</u>		<u>52,144</u>
Shareholders' funds		<u>54,196</u>		<u>52,144</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1/7/09


Director

CLUB 7 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

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

There is no issued share capital for this company as it is limited by guarantee.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Stock

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