

Registration number 4263586

Business Clubs North East Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 December 2005



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Business Clubs North East Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2005

	Notes	2005	2004
		£	£
Current assets			
Debtors		645	10,655
Cash at bank and in hand		8,487	1,640
		<u>9,132</u>	<u>12,295</u>
Creditors: amounts falling due within one year		(675)	(3,891)
Net current assets		<u>8,457</u>	<u>8,404</u>
Net assets		<u>8,457</u>	<u>8,404</u>
Reserves			
Profit and loss account		8,457	8,404
Members' funds		<u>8,457</u>	<u>8,404</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Business Clubs North East Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 December 2005

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2005 and

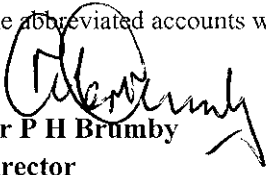
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 24 January 2006 and signed on its behalf by


Mr P H Brumby
Director

The notes on page 3 form an integral part of these financial statements.

Business Clubs North East Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax is not recognised on revaluation gains if it is likely that the gain will be rolled over into a replacement asset. Deferred tax assets are recognised only to the extent that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

2. Company limited by guarantee

The company is a company limited by guarantee and does not have any share capital. The liability of each member is £1.