

**CLOAKHAM LAWN SPORTS CENTRE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**REGISTRATION NUMBER 4308083**

WEDNESDAY



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COMPANIES HOUSE

# **CLOAKHAM LAWN SPORTS CENTRE LIMITED**

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**CLOAKHAM LAWN SPORTS CENTRE LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2007**

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		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,016		1,195
<b>Current assets</b>					
Stocks		4,033		3,418	
Debtors		1		1	
Cash at bank and in hand		5,625		867	
		<u>9,659</u>		<u>4,286</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,674)</u>		<u>(5,480)</u>	
<b>Net current liabilities</b>			<u>(1,015)</u>		<u>(1,194)</u>
<b>Net assets</b>			<u>1</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
<b>Shareholders' funds</b>			<u>1</u>		<u>1</u>

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

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The notes on pages 3 to 4 form an integral part of these financial statements.

**CLOAKHAM LAWN SPORTS CENTRE LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)**

**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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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) of the Companies Act 1985 requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 31-03-08 and signed on its behalf by

  
.....  
**Mr. A T Moulding**  
**Director**

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

# **CLOAKHAM LAWN SPORTS CENTRE LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>