Registered Number 04308083

CLOAKHAM LAWN SPORTS CENTRE LIMITED

Abbreviated Accounts

30 September 2010

CLOAKHAM LAWN SPORTS CENTRE LIMITED **Registered Number 04308083**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		624		734
Total fixed assets			624		734
Current assets					
Stocks		2,678		3,421	
Debtors		1		1	
Cash at bank and in hand		217		1,900	
Total current assets		2,896		5,322	
Creditors: amounts falling due within one year		(3,519)		(6,055)	
Net current assets			(623)		(733)
Total assets less current liabilities			1		1
Total net Assets (liabilities)			1		1
Capital and reserves					
Called up share capital	3		1		1
Shareholders funds			1		1

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 April 2011

And signed on their behalf by:
Mr A T Moulding, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the total value of work, excluding value added tax, performed during the year with respect to services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	1,697
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	1,697
Depreciation	
At 30 September 2009	963
Charge for year	110
on disposals	
At 30 September 2010	1,073
Net Book Value	
At 30 September 2009	734
At 30 September 2010	624

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1