

Registration number 4487794

**Club 2 Club Limited**

**Abbreviated accounts**

**for the year ended 31 July 2005**



## **Club 2 Club Limited**

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**Club 2 Club Limited**

**Director's report  
for the year ended 31 July 2005**

The director presents her report and the accounts for the year ended 31 July 2005.

**Results and business review**

The principal activity of the company of that of night club and snooker hall. The company was dormant during the year and therefore profit and loss accounts are not enclosed.

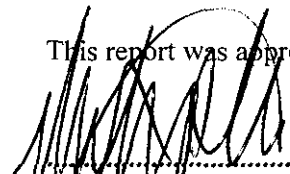
**Director and her interest**

The director who served during the year and her interest in the company are as stated below:

	<b>Class of share</b>	<b>31/07/05</b>	<b>01/08/04</b>
Sundeep Gill	Ordinary shares	100	100

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 22 March 2006 and signed on its behalf by

  
MS Mundeeep Gill  
Secretary

**Club 2 Club Limited**

**Accountants' report on the unaudited financial statements to the director of  
Club 2 Club Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2005 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**King & King  
Chartered Accountants  
Roxburghe House  
273 - 287 Regent Street  
London W1B 2HA**

**Date: 22 March 2006**

**Club 2 Club Limited**

**Abbreviated balance sheet  
as at 31 July 2005**

	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Tangible assets	1,087	1,087
	<u>1,087</u>	<u>1,087</u>
<b>Current assets</b>		
Cash at bank and in hand	12,018	12,018
	<u>12,018</u>	<u>12,018</u>
<b>Creditors</b>	26,172	26,172
	<u>26,172</u>	<u>26,172</u>
<b>Deficiency of assets</b>	<u>13,067</u>	<u>13,067</u>
<b>Capital and reserves</b>		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
Profit and loss account	(13,167)	(13,167)
<b>Shareholders' funds</b>	<u>(13,067)</u>	<u>(13,067)</u>

**Audit exemption statement**

For the year ended 31 July 2005 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

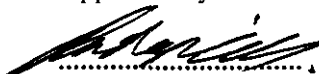
The director acknowledges responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts 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 .

Approved by the Board on 22 March 2006 and signed on its behalf by



**Sundeep Gill**  
**Director**

## Club 2 Club Limited

### Notes to the financial statements for the year ended 31 July 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).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2005. Therefore, no profit and loss account is attached.

##### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

#### 2. Tangible Fixed Assets

	Land and buildings £	Other tangible assets £	Total £
Cost At 1 August 2004 and 31 July 2005	-	1,450	1,450
Depreciation At 1 August 2004 and 31 July 2005	-	363	363
Net Book Value At 31 July 2005	-	1,087	1,087
Net Book Value At 31 July 2004	-	1,087	1,087

#### 3. Creditors

	2005 £	2004 £
Trade creditors	-	2,418
Director's accounts	22,572	22,004
Other creditors	3,600	3,300
	26,172	27,722

#### 4. Authorised share capital

	2005 £	2004 £
10,000 Ordinary shares of £1 each	10,000	10,000