

**Registration number 4487794**

**Club 2 Club Limited**

**Abbreviated accounts**

**for the year ended 31 July 2011**

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COMPANIES HOUSE

## **Club 2 Club Limited**

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**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 2011 set out on pages 2 to 3 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.

A handwritten signature in black ink, appearing to be 'King & King', written over a horizontal line.

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

**Date: 2 April 2012**

**Club 2 Club Limited**

**Abbreviated balance sheet  
as at 31 July 2011**

	<b>2011</b>	<b>2010</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
<b>Deficiency of assets</b>	<u>13,067</u>	<u>13,067</u>
<b>Capital and reserves</b>		
Called up share capital		
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**

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 July 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

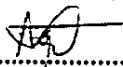
The director acknowledges her responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , 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 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 2 April 2012 and signed on its behalf by

  
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**Agan Gill**  
**Director**

**Registration number 4487794**

## Club 2 Club Limited

### Notes to the financial statements for the year ended 31 July 2011

#### 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 April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2011. 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 2010 and 31 July 2011	-	1,450	1,450
Depreciation At 1 August 2010 and 31 July 2011	-	363	363
Net Book Value At 31 July 2011	-	1,087	1,087
Net Book Value At 31 July 2010	-	1,087	1,087

#### 3. Creditors

	2011 £	2010 £
Director's accounts	22,572	22,572
Other creditors	3,600	3,600
	26,172	26,172

#### 4. Share capital

	2011 £	2010 £
10,000 Ordinary shares of £1 each	10,000	10,000