

Registered number: 00638453

100 CLUB LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007



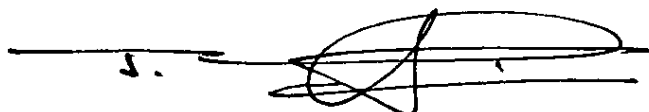
100 CLUB LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2007**

	Note	2007 £	2006 £
FIXED ASSETS			
Tangible fixed assets	2	35,241	35,910
CURRENT ASSETS			
Stocks		5,901	5,834
Debtors		34,264	34,776
Cash at bank and in hand		58,054	89,829
		<u>98,219</u>	<u>130,439</u>
CREDITORS , amounts falling due within one year		<u>(42,994)</u>	<u>(35,483)</u>
NET CURRENT ASSETS		<u>55,225</u>	<u>94,956</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>90,466</u>	<u>130,866</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		<u>(3,645)</u>	<u>(3,472)</u>
NET ASSETS		<u>86,821</u>	<u>127,394</u>
CAPITAL AND RESERVES			
Called up share capital	3	96	96
Profit and loss account		<u>86,725</u>	<u>127,298</u>
SHAREHOLDERS' FUNDS		<u>86,821</u>	<u>127,394</u>

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2007 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf by the sole Director on 24 January 2008



J Horton
Director

The notes on pages 2 to 3 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Cash flow

The financial statements do not include a cash flow statement because the Company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.3 Turnover

Turnover comprises revenue recognised by the Company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts in the period

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings - 15% reducing balance

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2006	123,994
Additions	4,717
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At 31 March 2007	128,711
Depreciation	
At 1 April 2006	88,084
Charge for the year	5,386
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At 31 March 2007	93,470
Net book value	
At 31 March 2007	35,241
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At 31 March 2006	35,910
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100 CLUB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

3. SHARE CAPITAL

	2007 £	2006 £
Authorised		
100 Ordinary Shares shares of £1 each	100	100
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Allotted, called up and fully paid		
96 Ordinary Shares shares of £1 each	96	96
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