

Company Registration No 5816533

SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012

TUESDAY



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15/01/2013

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COMPANIES HOUSE

**SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
COMPANY INFORMATION**

Directors	Mr J. Ratcliffe Mrs C Ratcliffe Mr A Bado (non voting) Mrs K. Bado Mr D Cripps Mrs J Cripps - resigned 7 5 12 Mrs C. Wallace Mrs C. Dunn Mr P. Layfield Mr Luke House Mrs Gill Moore Mr Robert Ratcliffe Mrs Jo Thomas – elected 8.11 11
Secretary	Mrs C Ratcliffe
Company number	5816533
Registered Office	Lowood Eaglesfield Road Shooters Hill SE18 3DA
Accountant	Mr M Jackson 19 The Vale Kirk Ella East Yorkshire HU10 7PR

**SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MAY 2012**

The directors present their report and financial statements for the year ended 31 May 2012

Principle activities

The principal activity of the company is a tennis club.

Directors

Mr J. Ratcliffe

Mrs C. Ratcliffe

Mr A Bado (non voting)

Mrs K Bado

Mr D Cripps

Mrs J Cripps – resigned 7 5 12

Mrs C Wallace

Mrs C. Dunn

Mr P.Layfield

Mr L.House

Mrs G Moore

Mr Robert Ratcliffe

Mrs Jo Thomas – elected 8 11 11

The company is limited by guarantee

This report has been prepared in accordance with the special provisions of section 415 of the Companies Act 2006 relating to small companies

By order of the board



Mrs C. Ratcliffe

Secretary

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**SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
UNAUDITED FINANCIAL STATEMENTS OF SHOOTER'S HILL LAWN
TENNIS CLUB LIMITED**

In accordance with the engagement request and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of Shooter's Hill Lawn Tennis Club Limited for the year ended 31 May 2012, set out on pages 5 to 8 from the accounting records and information and explanations you have given to me

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors' as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Cost and Management Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 May 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements

M. L. Jackson ACMA

Accountant

19 The Vale
Kirk Ella
East Yorkshire
HU10 7PR

**SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
BALANCE SHEET CONTINUED
AS AT 31 MAY 2012**

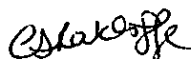
For the year ending 31/5/12 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Approved by the board on 26th June 2012.



Mrs C Ratcliffe
Director



Mr D Cripps
Director