

**Coldharbour Sports & Social Club**  
**(A company limited by guarantee)**  
**Registered number: 06691005**

**Abbreviated balance sheet**  
**as at 31 December 2009**

	1	Dec-09		Sep-09	
	Note	£	£	£	£
<b>Current assets</b>					
Stocks		40		95	
Debtors		25		25	
Cash at bank and in hand		<u>12,506</u>		<u>12,435</u>	
		<b>12,571</b>		<b>12,555</b>	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>-</u>	
<b>Net current assets</b>		<b>12,571</b>		<b>12,555</b>	
<b>Total assets less current liabilities</b>		<b>12,571</b>		<b>12,555</b>	
<b>Capital and reserves</b>	2				
Income & expenditure account		<u>12,571</u>		<u>12,555</u>	
		<b>12,571</b>		<b>12,555</b>	

For the period ending 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

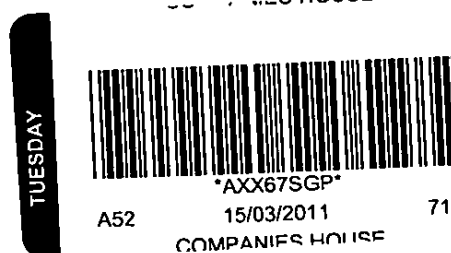
**Directors' responsibilities:**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The balance sheet was approved by the board and signed on its behalf on 4th April 2010

  
**A J Hustings**  
 Director

The Notes on Page 2 form part of these accounts



**Coldharbour Sports & Social Club**

Notes to the abbreviated balance sheet at 31 December 2009

**1 Accounting period**

The short period arises from a change of accounting reference date

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1.00 towards the assets of the company in the event of liquidation.