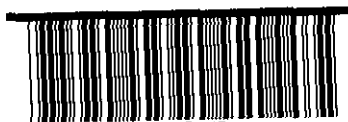


Abbreviated Financial Statements for the Year Ended 31 December 2002

for

Hatfield Lawn Tennis And Bowls Club Ltd



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Hatfield Lawn Tennis And Bowls Club Ltd

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for the Year Ended 31 December 2002

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Hatfield Lawn Tennis And Bowls Club Ltd

Company Information
for the Year Ended 31 December 2002

DIRECTORS:

R J Carter
R M Duke
I Forster
W Ellis
C Batts
J Lush
N Kingsbury
A Greenall

SECRETARY:

H Chapman

REGISTERED OFFICE:

1 College Lane
Hatfield
HERTFORDSHIRE
AL10 9PJ

REGISTERED NUMBER:

2166344

ACCOUNTANTS:

George Arthur
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

Hatfield Lawn Tennis And Bowls Club Ltd

Abbreviated Balance Sheet
31 December 2002

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		43,688		62,448
CURRENT ASSETS					
Stocks		4,908		3,756	
Debtors		4,099		3,320	
Cash at bank and in hand		32,876		25,423	
		41,883		32,499	
CREDITORS					
Amounts falling due within one year	3	22,250		24,448	
NET CURRENT ASSETS			19,633		8,051
TOTAL ASSETS LESS CURRENT LIABILITIES			63,321		70,499
CREDITORS					
Amounts falling due after more than one year	3		5,971		13,764
			<u>£57,350</u>		<u>£56,735</u>
CAPITAL AND RESERVES					
Called up share capital	4		408		403
Share premium			1,074		1,033
Profit and loss account			55,868		55,299
SHAREHOLDERS' FUNDS			<u>£57,350</u>		<u>£56,735</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

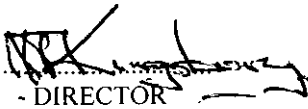
Hatfield Lawn Tennis And Bowls Club Ltd

Abbreviated Balance Sheet

31 December 2002

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


- DIRECTOR

Approved by the Board on 7-03-2003

The notes form part of these financial statements

Hatfield Lawn Tennis And Bowls Club Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents Bar Sales stated net of VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Bowls Greens & Building	- 10% on cost
Other Buildings	- 10% on cost
Fixtures, fittings & Equipment	- 10% on cost
Tennis Courts	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 January 2002	295,078
Additions	3,419
At 31 December 2002	298,497
DEPRECIATION:	
At 1 January 2002	232,630
Charge for year	22,179
At 31 December 2002	254,809
NET BOOK VALUE:	
At 31 December 2002	43,688
At 31 December 2001	62,448

3. CREDITORS

The following secured debts are included within creditors:

	2002 £	2001 £
Bank loans	16,531	27,885

Hatfield Lawn Tennis And Bowls Club Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2002

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Class A	£1	1,000	1,000
2,000	Class B	£1	2,000	2,000
500	Class C	£1	500	500
			3,500	3,500

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2002 £	2001 £
128	Class A	£1	128	120
(2001 - 120)				
275	Class B	£1	275	279
(2001 - 279)				
5	Class C	£1	5	4
(2001 - 4)				
			408	403