

Abbreviated Accounts for the Year Ended 31 December 2004

for

Hatfield Lawn Tennis And Bowls Club Ltd



Hatfield Lawn Tennis And Bowls Club Ltd

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for the Year Ended 31 December 2004

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Hatfield Lawn Tennis And Bowls Club Ltd

Company Information
for the Year Ended 31 December 2004

DIRECTORS: R J Carter
I Forster
B Haynes
W Ellis
C Batts
J Lush
N Kingsbury
A Greenall

SECRETARY: C Batts

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 2004

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	30,705	32,491
CURRENT ASSETS			
Stocks		3,295	5,575
Debtors		2,631	5,706
Cash at bank and in hand		33,267	14,859
		39,193	26,140
CREDITORS			
Amounts falling due within one year		7,882	9,535
NET CURRENT ASSETS		31,311	16,605
TOTAL ASSETS LESS CURRENT LIABILITIES		62,016	49,096
CAPITAL AND RESERVES			
Called up share capital	3	394	403
Share premium		1,175	1,117
Profit and loss account		60,447	47,576
SHAREHOLDERS' FUNDS		62,016	49,096

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

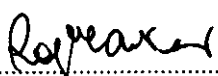
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director
Approved by the Board on 10/02/2005

The notes form part of these abbreviated accounts

Hatfield Lawn Tennis And Bowls Club Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004

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 2004	301,118
Additions	3,194
At 31 December 2004	304,312
DEPRECIATION	
At 1 January 2004	268,627
Charge for year	4,980
At 31 December 2004	273,607
NET BOOK VALUE	
At 31 December 2004	30,705
At 31 December 2003	32,491

Hatfield Lawn Tennis And Bowls Club Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2004

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2004	2003
Number:	Class:		£	£
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:		Nominal value:	2004	2003
Number:	Class:		£	£
111	Class A	£1	111	132
(2003 - 132)				
280	Class B	£1	280	267
(2003 - 267)				
3	Class C	£1	3	4
(2003 - 4)				
			394	403