

Abbreviated Accounts for the Year Ended 31 December 2009

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 2009

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Hatfield Lawn Tennis and Bowls Club Ltd

Company Information
for the Year Ended 31 December 2009

DIRECTORS.

R J Carter
B Haynes
C Batts
N Kingsbury
G Lees
R Lush

SECRETARY.

C Batts

REGISTERED OFFICE:

1 College Lane
Hatfield
Hertfordshire
AL10 9PJ

REGISTERED NUMBER.

2166344

ACCOUNTANTS:

George Arthur Limited
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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		47,470		47,016
CURRENT ASSETS					
Stocks		4,416		3,850	
Debtors		4,645		3,965	
Cash at bank and in hand		15,035		20,026	
		24,096		27,841	
CREDITORS					
Amounts falling due within one year		19,568		12,138	
NET CURRENT ASSETS			4,528		15,703
TOTAL ASSETS LESS CURRENT LIABILITIES			51,998		62,719
CAPITAL AND RESERVES					
Called up share capital	3		414		437
Share premium			1,460		1,400
Profit and loss account			50,124		60,882
SHAREHOLDERS' FUNDS			51,998		62,719

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

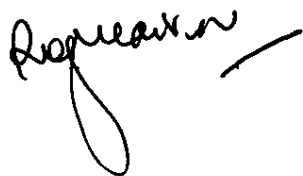
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

10/03/2010

and were

Director



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 2009

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 April 2008)

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 on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	356,092
Additions	11,150
At 31 December 2009	367,242
DEPRECIATION	
At 1 January 2009	309,076
Charge for year	10,696
At 31 December 2009	319,772
NET BOOK VALUE	
At 31 December 2009	47,470
At 31 December 2008	47,016

Hatfield Lawn Tennis and Bowls Club Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
109 (2008 - 108)	Class A	£1	109	108
167 (2008 - 181)	Class B	£1	167	181
138 (2008 - 148)	Class C and D	£1	138	148
			<u>414</u>	<u>437</u>

Movement in the shares of each class represents the net changes in membership numbers in the year