

REGISTERED NUMBER: 02166344 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2010

for

Hatfield Lawn Tennis and Bowls Club Ltd

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COMPANIES HOUSE

Hatfield Lawn Tennis and Bowls Club Ltd

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for the Year Ended 31 December 2010

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Hatfield Lawn Tennis and Bowls Club Ltd

Company Information
for the Year Ended 31 December 2010

DIRECTORS:

R J Carter
B Haynes
C Batts
N Kingsbury
G Lees
R Lush
K Norris
M Pike

SECRETARY.

C Batts

REGISTERED OFFICE:

1 College Lane
Hatfield
Hertfordshire
AL10 9PJ

REGISTERED NUMBER:

02166344 (England and Wales)

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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		43,982		47,470
CURRENT ASSETS					
Stocks		5,231		4,416	
Debtors		7,936		4,645	
Cash at bank and in hand		13,338		15,035	
		26,505		24,096	
CREDITORS					
Amounts falling due within one year		17,378		19,568	
NET CURRENT ASSETS			9,127		4,528
TOTAL ASSETS LESS CURRENT LIABILITIES			53,109		51,998
CAPITAL AND RESERVES					
Called up share capital	3		395		414
Share premium			1,503		1,460
Profit and loss account			51,211		50,124
SHAREHOLDERS' FUNDS			53,109		51,998

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

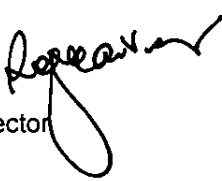
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

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 8 March 2011 and were signed on its behalf by


R J Carter - 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 2010

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 2010	367,243
Additions	6,178
At 31 December 2010	373,421
DEPRECIATION	
At 1 January 2010	319,772
Charge for year	9,667
At 31 December 2010	329,439
NET BOOK VALUE	
At 31 December 2010	43,982
At 31 December 2009	47,471

Hatfield Lawn Tennis and Bowls Club Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
105 (2009 - 109)	Class A	£1	105	109
156 (2009 - 167)	Class B	£1	156	167
134 (2009 - 138)	Class C and D	£1	134	138
			395	414

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