

Abbreviated Unaudited Accounts
for the year ended 31st December 2006
for
Northwich Victoria Club Company Limited



Northwich Victoria Club Company Limited

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for the year ended 31st December 2006**

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Northwich Victoria Club Company Limited

Company Information
for the year ended 31st December 2006

DIRECTORS:

T D Cross
O D Griffiths
R J Platt
B Jobber
B P Winstanley
S J Hardcastle

SECRETARY:

T D Cross

REGISTERED OFFICE

John Street
Northwich
Cheshire
CW9 5ER

REGISTERED NUMBER:

11462 (England and Wales)

ACCOUNTANTS:

Murray Smith LLP
Chartered Accountants
Grange House
Winsford
Cheshire
CW7 2BP

Northwich Victoria Club Company Limited

**Abbreviated Balance Sheet
31st December 2006**

	Notes	31.12.06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	2		2,421		2,421
CURRENT ASSETS					
Cash at bank		884		884	
CREDITORS					
Amounts falling due within one year		<u>4,917</u>		<u>4,926</u>	
NET CURRENT LIABILITIES			<u>(4,033)</u>		<u>(4,042)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,612)</u>		<u>(1,621)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(2,612)</u>		<u>(2,621)</u>
SHAREHOLDERS' FUNDS			<u>(1,612)</u>		<u>(1,621)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 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

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

The financial statements were approved by the Board of Directors on 24th October 2007 and were signed on its behalf by



O D Griffiths - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31st December 2006**

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1st January 2006
and 31st December 2006

2,421

NET BOOK VALUE

At 31st December 2006

2,421

At 31st December 2005

2,421

3 CALLED UP SHARE CAPITAL

Authorised
Number

Class

Nominal
value
£1

**31.12.06
£
1,500**

31 12 05
£
1,500

Allotted, issued and fully paid
Number

Class

Nominal
value
£1

**31.12.06
£
1,000**

31 12 05
£
1,000