

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
NORTHWICH VICTORIA CLUB COMPANY LIMITED**

**SATURDAY**



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**17/09/2011**

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**COMPANIES HOUSE**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**NORTHWICH VICTORIA CLUB COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**DIRECTORS:**

T D Cross  
O D Griffiths  
B Jobber  
B P Winstanley

**SECRETARY:**

T D Cross

**REGISTERED OFFICE:**

John Street  
Northwich  
Cheshire  
CW9 5ER

**REGISTERED NUMBER:**

11462 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,421	2,421
<b>CURRENT ASSETS</b>			
Cash at bank		830	822
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,828</u>	<u>4,828</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,998)</u>	<u>(4,006)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,577)</u>	<u>(1,585)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(2,577)</u>	<u>(2,585)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,577)</u>	<u>(1,585)</u>

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

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 13th September 2011 and were signed on its behalf by

  
B Jobber Director

**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 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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	<u><b>2,421</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u><b>2,421</b></u>
At 31 December 2009	<u><b>2,421</b></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	<b>2010 £ <u>1,000</u></b>	2009 £ <u>1,000</u>
Number	Class			
1,000	Ordinary			