

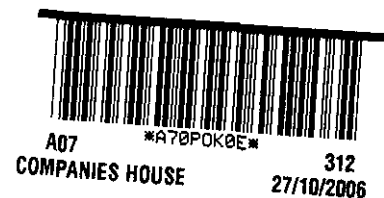
COMPANY REGISTRATION NUMBER 00024397

**RUSHDEN CONSERVATIVE CLUB COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

FOR

30 JUNE 2006



BACAUDITORS AND CHARTERED ACCOUNTANTS

Beeswing House
31 Sheep Street
Wellingborough
Northants
NN8 1BZ

RUSHDEN CONSERVATIVE CLUB COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

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RUSHDEN CONSERVATIVE CLUB COMPANY LIMITED
INDEPENDENT AUDITOR'S REPORT TO THE COMPANY
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 4, together with the financial statements of the company for the year ended 30 June 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

OTHER INFORMATION

On we reported, as auditor of the company, to the shareholders on the financial statements prepared under Section 226 of the Companies Act 1985 for the year ended 30 June 2006, and the full text of our audit report is reproduced on page 0 of these financial statements.


BACAUDITORS AND CHARTERED ACCOUNTANTS

Beeswing House
31 Sheep Street
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Northants
NN8 1BZ

.....16/06/06

RUSHDEN CONSERVATIVE CLUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2006

	Note	2006 £	2005 £
FIXED ASSETS	2		
Tangible assets		<u>26,095</u>	<u>26,337</u>
CURRENT ASSETS			
Stocks		6,021	5,877
Debtors		3,643	3,338
Cash at bank and in hand		<u>22,782</u>	<u>21,413</u>
		32,446	30,628
CREDITORS: Amounts falling due within one year		<u>20,108</u>	<u>22,310</u>
NET CURRENT ASSETS		<u>12,338</u>	<u>8,318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,433</u>	<u>34,655</u>
CREDITORS: Amounts falling due after more than one year			
		<u>2,189</u>	<u>2,189</u>
		<u>36,244</u>	<u>32,466</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2,027	2,027
Other reserves		904	904
Profit and loss account		<u>33,313</u>	<u>29,535</u>
SHAREHOLDERS' FUNDS		<u>36,244</u>	<u>32,466</u>

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

These abbreviated accounts were approved by the directors on 16/10/06..... and are signed on their behalf by:


G.S. OSBORNE


R.WEBB

The notes on pages 3 to 4 form part of these abbreviated accounts.

RUSHDEN CONSERVATIVE CLUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	5% straight line
Heating System	-	15% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

The following text should be used as a guide, please amend reportpad FinancialInstrumPolR as appropriate.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

RUSHDEN CONSERVATIVE CLUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2005	53,058
Additions	<u>2,610</u>
At 30 June 2006	<u>55,668</u>
 DEPRECIATION	
At 1 July 2005	26,721
Charge for year	<u>2,852</u>
At 30 June 2006	<u>29,573</u>
 NET BOOK VALUE	
At 30 June 2006	<u>26,095</u>
At 30 June 2005	<u>26,337</u>

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
2,027 Ordinary shares of £1 each	<u>2,027</u>	<u>2,027</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>2,027</u>	<u>2,027</u>	<u>2,027</u>	<u>2,027</u>