

895166 England and Wales

HARROW CAR CLUB LTD

(Company limited by Guarantee)

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2006

ALEXANDER MOORE & CO  
Chartered Accountants

Monument House  
215 Marsh Road  
Pinner  
Middlesex  
HA5 5NE



HARROW CAR CLUB LTD  
BALANCE SHEET  
31 DECEMBER 2006

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Note	£	2006 £	£	2005 £
<b>CURRENT ASSETS</b>				
Debtors	0		0	
Cash and bank	2 996		4 555	
	<u>2 996</u>		<u>4 555</u>	
<b>CURRENT LIABILITIES</b>				
Creditors due within one year	236		0	
Net current assets	<u>2 760</u>		<u>4 555</u>	
	<u>2 760</u>		<u>4 555</u>	
<b>Represented by</b>				
Profit and loss account	2 760		3 321	
	<u>2 760</u>		<u>3 321</u>	

For the financial year ended 31 December 2006, the company was entitled to exemption from audit under section 249A (1) of the Companies Act 1985, and no notice has been deposited under section 249B (2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, 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.

Signed on behalf of the board of directors



(director)

## 1 ACCOUNTING POLICIES

### Basis of accounting

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

## 2 TURNOVER

Turnover represents subscription income and tournament entry fees

## 3 TAXATION

HM Revenue and Customs accept that the company trades only with its members and that the rules of Mutual Trading apply. No Corporation Tax is payable on any profits arising from this form of trading.

## 4 SHAREHOLDERS FUNDS

The company does not have a share capital being limited by guarantee which is limited to £1 per member based on the membership list at the appropriate date