

STOKE PARK CLUB LIMITED**REGISTERED NUMBER 1352019****BALANCE SHEET****AS AT 31 DECEMBER 2010**

	NOTES	2010	£'000	2009	£'000
		£		£	
FIXED ASSETS					
Tangible assets			30		30
Investments			<u>1</u>		<u>1</u>
			31		31
CURRENT ASSETS					
Debtors			2,453		2,453
Creditors amounts falling due within one year			-		-
NET CURRENT ASSETS			<u>2,453</u>		<u>2,453</u>
NET ASSETS			<u>2,484</u>		<u>2,484</u>
CAPITAL & RESERVES					
Called up share capital			2,505		2,505
Revaluation reserve			27		27
Profit & loss account			<u>(48)</u>		<u>(48)</u>
EQUITY SHAREHOLDER'S FUNDS			<u>2,484</u>		<u>2,484</u>

NOTES

- 1 The company was incorporated and registered in England on 7th February 1978. The company was dormant throughout the financial year. On this basis the directors have availed themselves of the exemption from the requirement to appoint auditors.
- 2 The authorised share capital of the company is 2,600,000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 2,505,000.
- 3 (a) For the year ending 31st December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
(b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors and signed on their behalf by

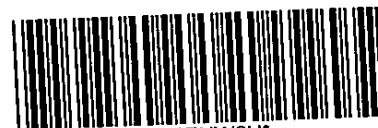
Date

26 July 2011

H. M. King

H M King Director

FRIDAY



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29/07/2011
COMPANIES HOUSE

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