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Registration Number 1624791

SUTTON HALL TIMESHARE CLUB LIMITED

Company limited by guarantee

Abbreviated Accounts

for the year ended 31 December 2007

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SUTTON HALL TIMESHARE CLUB LIMITED
Company limited by guarantee

Contents

	Page
Auditor's report	1
Balance sheet	2
Notes to the accounts	3

Auditors' Report to SUTTON HALL TIMESHARE CLUB LIMITED
Company limited by guarantee
under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Sutton Hall Timeshare Club Limited for the year ended 31 December 2007 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 them in an auditors' 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 as a body, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of Councillors and auditors

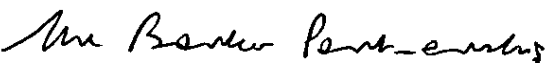
The Councillors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6)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

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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 Companies Act 1985 in respect of the year ended 31 December 2007, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



The Barker Partnership
Chartered Accountants and
Registered Auditors
44 Kirkgate
Ripon
North Yorkshire
HG4 1PB

14 March 2008

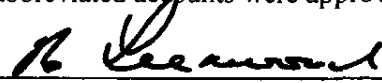
SUTTON HALL TIMESHARE CLUB LIMITED
Company limited by guarantee

Abbreviated Balance Sheet
as at 31 December 2007

	2007		2006	
Notes	£	£	£	£
Current Assets				
Debtors	8,534		7,674	
Bank Current account	134,636		114,169	
Refurbishment bank account	54,790		52,145	
Cash account	294		269	
	<u>198,254</u>		<u>174,257</u>	
Creditors: amounts falling due within one year	<u>(72,329)</u>		<u>(78,532)</u>	
Net Current Assets		<u>125,925</u>		<u>95,725</u>
Total Assets Less Current Liabilities		<u>125,925</u>		<u>95,725</u>
Reserves				
Income and expenditure fund		60		54
Sinking fund		125,598		92,343
Refurbishment fund		267		3,328
Members Funds		<u>125,925</u>		<u>95,725</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Council on 8 March 2008 and signed on its behalf by


Mr N Greenwood (Secretary and Chairman)
Councillor

The notes on page 3 form an integral part of these financial statements.

SUTTON HALL TIMESHARE CLUB LIMITED

Company limited by guarantee

Notes to the Abbreviated Financial Statements for the year ended 31 December 2007

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Income

Income represents the amount derived from the provision of goods and services falling within the company's activities after deduction of value added tax

1.3. Tangible fixed assets and depreciation

Expenditure on furniture and fittings and office equipment etc is written off against reserves in the year of purchase

This policy is a departure from Company's Act 1985 and FRS15, but is considered by the Councillors to show a true and fair view of the Company's affairs

2. Transactions with Councillors

During the year, the company entered into a contract with 'Phase one Builder', a business owned by Nigel Stead, a councillor. Included in Sinking Fund and Refurbishment expenditure is £9,935 (2006 £21,035) charged by this business in the year