

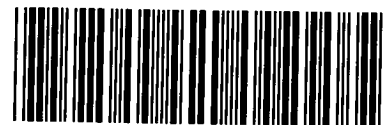
Registered number
3204238

Lunchtime Comment Club Limited

Abbreviated Accounts

31 May 2014

THURSDAY



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08/01/2015

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COMPANIES HOUSE

Lunchtime Comment Club Limited**Registered Number** 3204238**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	-	152	
Cash at bank and in hand	1,643	3,402	
	<u>1,643</u>	<u>3,554</u>	
Creditors: amounts falling due within one year	(605)	(3,060)	
Net current assets		<u>1,038</u>	<u>494</u>
Net assets		<u>1,038</u>	<u>494</u>
Capital and reserves			
Profit and loss account		1,038	494
Shareholders' funds		<u>1,038</u>	<u>494</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mr. Alan Green

Director

Approved by the board on

3/12/14

Lunchtime Comment Club Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts 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 the amount receivable for luncheon receipts and in respect of new members, on the occasion of their first lunch, an administration fee

2 Status of the Company

The Company is limited by guarantee and does not have a share capital.