

SNITTERFIELD SPORTS CLUB LIMITED
(Formerly Snitterfield Tennis 2000 Limited)

Company Registration No: 4347235

Abbreviated Accounts
Year ended 31 January 2005



SNITTERFIELD SPORTS CLUB LIMITED formerly

SNITTERFIELD TENNIS 2000 LIMITED)

ABBREVIATED BALANCE SHEET

as at 31 January 2005

	Notes	2005 £	2004 £
Cash at bank		<u>13,883</u>	<u>10,099</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>13,883</u>	<u>10,099</u>



The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B, in relation to the accounts for the financial year.


The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The abbreviated accounts were approved by the Board on 21 October 2005 and signed on its behalf by


C. Gallimore
Director
C.


November


SNITTERFIELD SPORTS CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 January 2005

1. ACCOUNTING POLICIES

Basis of Preparation

These financial statements have been prepared under the historical cost convention.

Turnover

Turnover consists of the fees received and other income supplied to tennis club members.

2. LIABILITY OF MEMBERS

The company is limited by guarantee. Members have undertaken to contribute such amount not exceeding £1 as may be required in the event of the company being wound up while they are members, or within one year after they ceased to be members. As at 31 January 2005 the company had one member.