

Registered Number 04438062

CLUB CLASS SERVICES LTD

Abbreviated Accounts

31 May 2007

CLUB CLASS SERVICES LTD

Registered Number 04438062

Balance Sheet as at 31 May 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>2,225</u>		<u>3,340</u>
Total fixed assets			<u>2,225</u>		<u>3,340</u>
Current assets					
Debtors		50,327		31,691	
Cash at bank and in hand		5,875		2,925	
Total current assets		<u>56,202</u>		<u>34,616</u>	
Creditors: amounts falling due within one year	3	(30,467)		(10,647)	
Net current assets			25,735		23,969
Total assets less current liabilities			<u>27,960</u>		<u>27,309</u>
Total net Assets (liabilities)			27,960		27,309
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>27,860</u>		<u>27,209</u>
Shareholders funds			<u>27,960</u>		<u>27,309</u>

- a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 March 2008

And signed on their behalf by:
Mrs F Lunn, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 May 2006	6,155	6,155
additions		0
disposals		0
At 31 May 2007	- <u>6,155</u>	- <u>6,155</u>
Depreciation		
At 31 May 2006	2,815	2,815
Charge for year	1,115	1,115
on disposals		0
At 31 May 2007	- <u>3,930</u>	- <u>3,930</u>
Net Book Value		
At 31 May 2006	3,340	3,340
At 31 May 2007	- <u>2,225</u>	- <u>2,225</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	51	422
Other creditors	10,285	7,484
Taxation and Social Security	<u>20,131</u>	<u>2,741</u>
	30,467	10,647

4 Transactions with directors

As of 31st May 2007 the company owed Mrs F Lunn (The sole director of the company.) £906.09.

5 Related party disclosures

As of 31st May the company was owed £41,000 (£23,000 2006) from Pop Productions Limited, an associated company in which the majority shareholder is Mrs F Lunn who is also the majority share holder of Club Class Services Limited.