

Registered Number 04438062

CLUB CLASS SERVICES LTD

Abbreviated Accounts

31 May 2008

CLUB CLASS SERVICES LTD

Registered Number 04438062

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		33,233		2,225
Total fixed assets			33,233		2,225
Current assets					
Debtors		15,505		50,327	
Cash at bank and in hand		87		5,875	
Total current assets		15,592		56,202	
Creditors: amounts falling due within one year		(10,211)		(30,467)	
Net current assets			5,381		25,735
Total assets less current liabilities			38,614		27,960
Total net Assets (liabilities)			38,614		27,960
Capital and reserves					
Called up share capital			100		100
Profit and loss account			38,514		27,860
Shareholders funds			38,614		27,960

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 24 March 2009

And signed on their behalf by:
Ms 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 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Cost	£
At 31 May 2007	6,155
additions	39,316
disposals	
revaluations	
transfers	
At 31 May 2008	<u>45,471</u>
Depreciation	
At 31 May 2007	3,930
Charge for year	8,308
on disposals	
At 31 May 2008	<u>12,238</u>
Net Book Value	
At 31 May 2007	2,225
At 31 May 2008	<u>33,233</u>