

Registered Number 04438062

CLUB CLASS SERVICES LTD

Abbreviated Accounts

30 May 2015

Abbreviated Balance Sheet as at 30 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	17,843	22,305
		<u>17,843</u>	<u>22,305</u>
Current assets			
Stocks		7,500	7,500
Debtors		30,418	13,107
		<u>37,918</u>	<u>20,607</u>
Creditors: amounts falling due within one year		(32,358)	(26,427)
Net current assets (liabilities)		<u>5,560</u>	<u>(5,820)</u>
Total assets less current liabilities		<u>23,403</u>	<u>16,485</u>
Total net assets (liabilities)		<u>23,403</u>	<u>16,485</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,303	16,385
Shareholders' funds		<u>23,403</u>	<u>16,485</u>

- For the year ending 30 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

Mrs Felicia Lunn, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% per annum

2 Tangible fixed assets

	£
Cost	
At 31 May 2014	76,049
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 May 2015	<u>76,049</u>
Depreciation	
At 31 May 2014	53,744
Charge for the year	4,462
On disposals	-
At 30 May 2015	<u>58,206</u>
Net book values	
At 30 May 2015	<u><u>17,843</u></u>
At 30 May 2014	<u><u>22,305</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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