

Registered Number 04438062

CLUB CLASS SERVICES LTD

Abbreviated Accounts

30 May 2016

Abbreviated Balance Sheet as at 30 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	14,274	17,843
		<u>14,274</u>	<u>17,843</u>
Current assets			
Stocks		-	7,500
Debtors		66,655	30,418
		<u>66,655</u>	<u>37,918</u>
Creditors: amounts falling due within one year		<u>(54,638)</u>	<u>(32,357)</u>
Net current assets (liabilities)		<u>12,017</u>	<u>5,561</u>
Total assets less current liabilities		<u>26,291</u>	<u>23,404</u>
Total net assets (liabilities)		<u>26,291</u>	<u>23,404</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,191	23,304
Shareholders' funds		<u>26,291</u>	<u>23,404</u>

- For the year ending 30 May 2016 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 9 December 2016

And signed on their behalf by:

Mrs Felicia Lunn, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2016**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.

2 Tangible fixed assets

	£
Cost	
At 31 May 2015	76,049
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 May 2016	<u>76,049</u>
Depreciation	
At 31 May 2015	58,206
Charge for the year	3,569
On disposals	-
At 30 May 2016	<u>61,775</u>
Net book values	
At 30 May 2016	<u>14,274</u>
At 30 May 2015	<u>17,843</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.