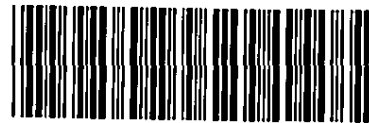


Company Registration No 04514676 (England and Wales)

KENT BADMINTON LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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KENT BADMINTON LIMITED

A COMPANY LIMITED BY GUARANTEE

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KENT BADMINTON LIMITED

A COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Loans	2		9,500		9,500
Tangible assets	2		4		62
			<u>9,504</u>		<u>9,562</u>
Current assets					
Stocks		1,692		2,048	
Debtors		728		3,043	
Cash at bank and in hand		38,746		34,304	
		<u>41,166</u>		<u>39,395</u>	
Creditors amounts falling due within one year		<u>(3,006)</u>		<u>(4,873)</u>	
Net current assets			<u>38,160</u>		<u>34,522</u>
Total assets less current liabilities			<u><u>47,664</u></u>		<u><u>44,084</u></u>
Capital and reserves					
Capital Subscribed	3		44,640		44,640
Profit and loss account			3,024		(556)
Capital Retained			<u><u>47,664</u></u>		<u><u>44,084</u></u>

KENT BADMINTON LIMITED

A COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 30 JUNE 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 14 March 2008

X 
D J Williams (Chairman)
Director

KENT BADMINTON LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention as modified by the revaluation of certain fixed assets (and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005))

1 2 Turnover

Turnover represents affiliation fees, subscriptions, grants and match fees

1 3 Tangible fixed assets and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings & equipment 25% on cost

1 4 Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items

2 Fixed assets

	Loans	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2006 & at 30 June 2007	9,500	1,069	10,569
Depreciation			
At 1 July 2006	-	1,007	1,007
Charge for the year	-	58	58
At 30 June 2007	-	1,065	1,065
Net book value			
At 30 June 2007	9,500	4	9,504
At 30 June 2006	9,500	62	9,562

KENT BADMINTON LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2007

3 Capital

The Company is a company limited by guarantee and does not have a share capital. The Members of the Company are the Directors of the Company and all members of affiliated clubs, who number approximately 3000. The liability of each member is limited to the amount of their guarantee namely £1 each.

Opening Capital represents amounts taken over from

Kent County Badminton Association and Kent Schools Badminton Association

Bank Balances	33,772
Loans	9,500
Stock	1,368
	<hr/>
	44,640
	<hr/>