ABBEY COURT LEISURE (CLACTON) LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 3O SEPTEMBER 2009

Company Registration Number 4887806

ABBEY COURT LEISURE (CLACTON) LIMITED

FINANCIAL STATEMENTS

FOR PERIOD ENDED 30 SEPTEMBER 2009

CONTENTS **PAGES**

Company Information	1
Dormant Company Balance Sheet	2a
Dormant Company Balance Sheet (Continued)	2b
Notes to Financial Statements	3

ABBEY COURT LEISURE (CLACTON) LIMITED

COMPANY INFORMATION

Directors	Mr R.C.E. Newman Mr D.G. Caley
Company Secretary	Mrs D.S. Newman
Registered office	1st Floor 27A Holland Road Clacton on Sea Essex CO15 6BT
Bankers	H S B C 47 Station Road Clacton on Sea Essex CO15 1RR
Accountants	Ability Business Services 129 Jaywick Lane Clacton on Sea Essex CO16 8BG

Dormant Company Balance Sheet Format B

COMPANY NO: 4887806
COMPANY NAME: ABBEY COURT LEISURE (CLACTON) LIMITED.

BALANCE SHEET AS AT 30 SEPTEMBER 2009

	2009	2008
ASSETS	**£s**	**£s**
A. Called-up share capital not paid	00	00
B.FIXED ASSETS		
1. Intangible assets	00	00
11. Tangible assets	78,756	78,756
111. Investments	00	00
	78,756	**78,756**
C. CURRENT ASSETS		
1. Stocks	00	00
11. Debtors	439	439
111. Investments	00	00
1V. Cash at bank and in hand	00	00
	79,195	**79,195**
LIABILITIES		
A. CAPITAL AND RESERVES		
1. Called-up share capital	00	00
11 Share Premium Account	00	00
111. Revaluation reserve	00	00
1V. Other reserves	00	00
V. Profit and (loss) account	(111,874)	(111,874)
	(111,874)	**(111,874)**
B. Provision for liabilities	00	00
C. Creditors	187,128	187,128
D. Accruals and deferred income	3,941	3,941
	79,195	**79,195**

DORMANT COMPANY BALANCE SHEET
(Continued)

For the year ended 30 September 2009 the company was entitled to exemption from Audit under Section 480 of the Companies Act 2006 relating to Dormant Companies.

Directors Responsibilities

The directors have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with 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 of directors on 15 October 2009.

and

signed on their behalf by.....(Director)

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

ABBEY COURT LEISURE (CLACTON) LIMITED

FINANCIAL STATEMENTS

FOR PERIOD ENDED 30 SPTEMBER 2009

Notes to dormant company balance sheet:

1. **Accounting policies**
   The financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standards applicable to companies subject to the small companies regime.

2. **Turnover**
   The company did not trade during the year ended 30 September 2009, hence the filing of a Dormant company balance sheet

3. **Fixed Assets**
   During the course of the year and due to non-use of assets the directors' have not charged any depreciation for the period under review.

4. **Directors Report**
   Abbey Court Leisure (Clacton) Limited is a company limited by guarantee and not having a share capital, the directors had no beneficial interest in the company other than under the terms and conditions of their contracts..

   During the course of the year the premises lease in the company's name was successful transferred to The Gallery Fitness Club Limited, a company with the same directors and trading style. It is the Directors' intention to transfer all assets and liabilities to the Gallery Fitness Club Limited during the next accounting period, and to effectively agree to a voluntary winding up of Abbey Court Leisure (Clacton) limited.

[illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]