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ABBNEY COURT LEISURE ( CLACTON )  
LIMITED

***FINANCIAL STATEMENTS***  
***FOR THE PERIOD ENDED 30 SEPTEMBER 2010***

**Company Registration Number 4887806**



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**ABBEY COURT LEISURE ( CLACTON ) LIMITED**

**FINANCIAL STATEMENTS**

**FOR PERIOD ENDED 30 SEPTEMBER 2010**

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<b>CONTENTS</b>	<b>PAGES</b>
Company Information	1
Dormant Company Balance Sheet	2a
Dormant Company Balance Sheet ( Continued )	2b
Notes to Financial Statements	3

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# **ABBEY COURT LEISURE ( CLACTON ) LIMITED**

## **COMPANY INFORMATION**

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### **Directors**

**Mr R C E. Newman  
Mr D G. Caley**

### **Company Secretary**

**Mrs D.S Newman**

### **Registered office**

**1<sup>st</sup> 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 2010**

	<b>2010</b>	<b>2009</b>
<b>ASSETS</b>	<b>£s</b>	<b>£s</b>
<b>A. Called-up share capital not paid</b>	00	00
<b>B. FIXED ASSETS</b>		
1 Intangible assets	00	00
11 Tangible assets	78,756	78,756
111 Investments	00	00
	<u>78,756</u>	<u>78,756</u>
<b>C. CURRENT ASSETS</b>		
1 Stocks	00	00
11 Debtors	439	439
111 Investments	00	00
1V Cash at bank and in hand	00	00
	<u>79,195</u>	<u>79,195</u>
<b>LIABILITIES</b>		
<b>A. CAPITAL AND RESERVES</b>		
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)
	<u>(111,874)</u>	<u>(111,874)</u>
B Provision for liabilities	00	00
C Creditors	187,128	187,128
D Accruals and deferred income	3,941	3,941
	<u>79,195</u>	<u>79,195</u>



ROBERT NEWMAN

DIRECTOR

6/2/11

- 2a -

**DORMANT COMPANY BALANCE SHEET  
( Continued )**

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For the year ended 30 September 2010 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 November 2010

and

signed on their behalf by



(Director)

ROBERT NEWMAN

**ABBEY COURT LEISURE ( CLACTON ) LIMITED**

**FINANCIAL STATEMENTS**

**FOR PERIOD ENDED 30 SEPTEMBER 2010**

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***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 2010, 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