

Company Registration No. 4899310 (England and Wales)

CLUB NATURE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

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CLUB NATURE LIMITED

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CLUB NATURE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors		41,759		54,609	
Cash at bank and in hand		786		102	
		<u>42,545</u>		<u>54,711</u>	
Creditors: amounts falling due within one year		<u>(41,778)</u>		<u>(51,819)</u>	
Net current assets			767		2,892
Total assets less current liabilities			<u>768</u>		<u>2,893</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			668		2,793
Shareholders' funds			<u>768</u>		<u>2,893</u>

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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.

The financial statements were approved by the Board on 30 March 2006 and signed on its behalf by:

R D Brody
Director

CLUB NATURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents consultancy fees including the company's share of the profit or loss for the relevant period of Gameplan 2003 LLP under the limited liability partnership agreement.

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Comparative figures

The comparative figures cover the period from 15 September 2003, the date of incorporation, to 31 December 2004.

2 Fixed assets

	Investments £
Cost	
At 1 January 2005 & at 31 December 2005	1
	<u>1</u>
At 31 December 2004	1
	<u>1</u>

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary share of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary share of £1 each	100	100
	<u>100</u>	<u>100</u>