

REGISTERED NUMBER: 5591179 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2010
FOR
STAFFORD KIDS CLUB LIMITED

WEDNESDAY



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10/11/2010

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COMPANIES HOUSE

STAFFORD KIDS CLUB LIMITED

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FOR THE PERIOD ENDED 31 AUGUST 2010**

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STAFFORD KIDS CLUB LIMITED

COMPANY INFORMATION
FOR THE PERIOD ENDED 31 AUGUST 2010

DIRECTOR	J M Wetton
SECRETARY	M Wetton
REGISTERED OFFICE	76 Cannock Road Stafford Staffordshire ST17 0QQ
REGISTERED NUMBER	5591179 England & Wales

STAFFORD KIDS CLUB LIMITED (REGISTERED NUMBER: 5591179)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2010**

	Notes	£	31.08.10 £	£	30.11.09 £
FIXED ASSETS					
Tangible assets	2		9201		10446
CURRENT ASSETS					
Debtors			-	744	
Cash at bank and in hand		40817		24705	
		40817		25449	
CREDITORS: Amounts falling due within one year		20400		17735	
NET CURRENT ASSETS			20417		7714
TOTAL ASSETS LESS CURRENT LIABILITIES			29618		18160
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			29617		18159
SHAREHOLDERS FUNDS			29618		18160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibility for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 08-11-10 and were signed by


J M Wetton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Furniture and equipment	-15% reducing balance
Computer equipment	-25% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 December 2009	17088
Additions during year	187
At 31 August 2010	<u>17275</u>
DEPRECIATION	
At 1 December 2009	6642
Charge for year	1432
At 31 August 2010	<u>8074</u>
NET BOOK VALUE	
At 31 August 2010	<u>9201</u>
At 30 November 2009	<u>10446</u>

STAFFORD KIDS CLUB LIMITED (REGISTERED NUMBER: 5591179)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>1</u>