

CORINTHIAN CLUB LIMITED
REGISTERED NUMBER 01423295
BALANCE SHEET
AS AT 31 DECEMBER 2011

	2011		2010	
	£	£	£	£
FIXED ASSETS		-		-
CURRENT ASSETS				
Debtors	121,407		121,407	
Creditors amounts falling due within one year	-		-	
NET CURRENT ASSETS		<u>121,407</u>		<u>121,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		121,407		121,407
Creditors amounts falling due after one year		-		-
TOTAL NET ASSETS		<u><u>121,407</u></u>		<u><u>121,407</u></u>
CAPITAL & RESERVES				
Called up share capital		100,000		100,000
Profit & loss account		<u>21,407</u>		<u>21,407</u>
		<u><u>121,407</u></u>		<u><u>121,407</u></u>

NOTES

- 1 The company was incorporated and registered in England on 25 July 1979. It is dormant and did not trade during the period 1 January 2011 to 31 December 2011. On this basis the directors have availed themselves of the exemption from the requirement to appoint auditors.
- 2 The authorised share capital of the company is 5,000,000 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 100,000.
- 3 (a) For the year ending 31st December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
 (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
 (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors and signed on their behalf

Date

30th July, 2012

H M King

H M King Director

TUESDAY



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31/07/2012

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COMPANIES HOUSE