Registered Number 00172413

CRANBROOK CASTLE LAWN TENNIS COURTS,LIMITED

Abbreviated Accounts

20 November 2016

CRANBROOK CASTLE LAWN TENNIS COURTS,LIMITED **Registered Number 00172413**

Abbreviated Balance Sheet as at 20 November 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,467	1,467
Investments		-	-
		1,467	1,467
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		42	42
		42	42
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		42	42
Total assets less current liabilities		1,509	1,509
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,509	1,509
Capital and reserves			
Called up share capital		1,500	1,500
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		9	9
Shareholders' funds		1,509	1,509

- For the year ending 20 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of 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 on 12 March 2017

And signed on their behalf by:
Glenn Brown, Director
John Cowell, Director

Notes to the Abbreviated Accounts for the period ended 20 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 21 November 2015	1,467
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 20 November 2016	1,467
Depreciation	
At 21 November 2015	0
Charge for the year	0
On disposals	0
At 20 November 2016	0
Net book values	
At 20 November 2016	1,467
At 20 November 2015	1,467