
THE ROYAL COUNTY OF BERKSHIRE REAL TENNIS CLUB LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

WEDNESDAY



A03 *AXSU5M2M* 409
28/07/2010
COMPANIES HOUSE

THE ROYAL COUNTY OF BERKSHIRE REAL TENNIS CLUB LIMITED
REGISTERED NUMBER: 1881176

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		93,861		97,322
CURRENT ASSETS					
Stocks		1,022		-	
Debtors	3	21,146		-	
Cash at bank and in hand		1,303		41,030	
			<u>23,471</u>	<u>41,030</u>	
CREDITORS amounts falling due within one year		(22,201)		(3,089)	
NET CURRENT ASSETS			<u>1,270</u>		<u>37,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>95,131</u>		<u>135,263</u>
CAPITAL AND RESERVES					
Called up share capital	4		202		202
Profit and loss account			94,929		135,061
SHAREHOLDERS' FUNDS			<u>95,131</u>		<u>135,263</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2009 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 26 June 2010.



R M McNeil Williams
Director

The notes on pages 2 to 3 form part of these financial statements

THE ROYAL COUNTY OF BERKSHIRE REAL TENNIS CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	- 2% straight line
Fixtures & fittings	- 20-25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2008 and 31 August 2009	197,130
Depreciation	
At 1 September 2008	99,808
Charge for the year	3,461
At 31 August 2009	103,269
Net book value	
At 31 August 2009	93,861
At 31 August 2008	97,322

3. DEBTORS

Debtors include £14,090 (2008 - £NIL) falling due after more than one year

THE ROYAL COUNTY OF BERKSHIRE REAL TENNIS CLUB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

4 SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid		
202 Ordinary shares of £1 each	202	202

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate and ultimate holding company is Real Clubs Limited incorporated in England