Registered Number 03876665

ABBEYDALE TENNIS CLUB LIMITED

Abbreviated Accounts

30 September 2009

ABBEYDALE TENNIS CLUB LIMITED **Registered Number 03876665**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		425,327		256,289
Total fixed assets			425,327		256,289
Current assets					
Stocks		500		500	
Debtors		176		632	
Cash at bank and in hand		3,501		2,091	
Total current assets		4,177		3,223	
Creditors: amounts falling due within one year		(399,449)		(208,921)	
Net current assets			(395,272)		(205,698)
Total assets less current liabilities			30,055		50,591
Total net Assets (liabilities)			30,055		50,591
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			61,132		61,132
Profit and loss account			(31,177)		(10,641)
Shareholders funds			30,055		50,591

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:
J Gledden, Director

ABBEYDALE TENNIS CLUB LIMITED **Registered Number 03876665**

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 30 September 2008	263,122
additions	633,288
disposals	
revaluations	
transfers	(459,727)
At 30 September 2009	436,683
Depreciation	
At 30 September 2008	6,833
Charge for year	4,523
on disposals	
At 30 September 2009	11,356
Net Book Value	
At 30 September 2008	256,289
At 30 September 2009	425,327