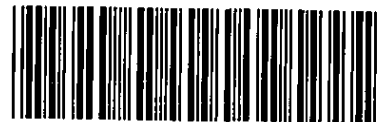


Company Registration No. 4116292 (England and Wales)

HARINGEY TENNIS
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

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COMPANIES HOUSE

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HARINGEY TENNIS

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HARINGEY TENNIS

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		42,421		40,793
Current assets					
Debtors		519		1,118	
Cash at bank and in hand		6,148		6,622	
		<u>6,667</u>		<u>7,740</u>	
Creditors: amounts falling due within one year		<u>(98,107)</u>		<u>(108,595)</u>	
Net current liabilities			<u>(91,440)</u>		<u>(100,855)</u>
Total assets less current liabilities			<u>(49,019)</u>		<u>(60,062)</u>
Creditors: amounts falling due after more than one year			<u>(8,384)</u>		<u>-</u>
			<u>(57,403)</u>		<u>(60,062)</u>
Capital and reserves					
Profit and loss account			<u>(57,403)</u>		<u>(60,062)</u>
Shareholders' funds			<u>(57,403)</u>		<u>(60,062)</u>

HARINGEY TENNIS

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 23 September 2009

R Sukhdeo
Director



HARINGEY TENNIS

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Over the term of the lease
Plant and machinery	50% Straight line
Fixtures, fittings & equipment	50% Straight line

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007	75,528
Additions	7,498
	<hr/>
At 31 October 2008	83,026
	<hr/>
Depreciation	
At 1 November 2007	34,735
Charge for the year	5,870
	<hr/>
At 31 October 2008	40,605
	<hr/>
Net book value	
At 31 October 2008	42,421
	<hr/>
At 31 October 2007	40,793
	<hr/>

3 Ultimate parent company

The company is controlled by the members.