

Company Registration No. 4116292 (England and Wales)

**HARINGEY TENNIS**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

THURSDAY



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COMPANIES HOUSE

# HARINGEY TENNIS

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# HARINGEY TENNIS

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		40,793		43,463
<b>Current assets</b>					
Debtors		1,118		-	
Cash at bank and in hand		6,622		5,773	
		<u>7,740</u>		<u>5,773</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(108,595)</u>		<u>(116,761)</u>	
<b>Net current liabilities</b>			<u>(100,855)</u>		<u>(110,988)</u>
<b>Total assets less current liabilities</b>			<u>(60,062)</u>		<u>(67,525)</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>(60,062)</u>		<u>(67,525)</u>
<b>Shareholders' funds</b>			<u>(60,062)</u>		<u>(67,525)</u>

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 14 October 2008

R Sukhdeo  
Director



# HARINGEY TENNIS

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

### 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 £
<b>Cost</b>	
At 1 November 2006 & at 31 October 2007	75,528
<b>Depreciation</b>	
At 1 November 2006	32,065
Charge for the year	2,670
At 31 October 2007	34,735
<b>Net book value</b>	
At 31 October 2007	40,793
At 31 October 2006	43,463

### 3 Ultimate parent company

The company is controlled by the members