

Company Registration No 4116292 (England and Wales)

**HARINGEY TENNIS**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**



**HARINGEY TENNIS**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

---

# HARINGEY TENNIS

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		34,433		37,225
<b>Current assets</b>					
Debtors		3,926		-	
Cash at bank and in hand		2,979		4,726	
		6,905		4,726	
<b>Creditors' amounts falling due within one year</b>		(104,341)		(101,541)	
<b>Net current liabilities</b>			(97,436)		(96,815)
<b>Total assets less current liabilities</b>			(63,003)		(59,590)
<b>Creditors' amounts falling due after more than one year</b>			(2,623)		(5,055)
			(65,626)		(64,645)
<b>Capital and reserves</b>					
Profit and loss account			(65,626)		(64,645)
<b>Shareholders' funds</b>			(65,626)		(64,645)

# **HARINGEY TENNIS**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 OCTOBER 2010**

---

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 29 July 2011

R Sukhdeo  
Director



Company Registration No 4116292

# HARINGEY TENNIS

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2009 & at 31 October 2010	84,372
<b>Depreciation</b>	
At 1 November 2009	47,147
Charge for the year	2,792
At 31 October 2010	49,939
<b>Net book value</b>	
At 31 October 2010	34,433
At 31 October 2009	37,225

### 3 Ultimate parent company

The company is controlled by the members