

Company Registration No 04116292 (England and Wales)

HARINGEY TENNIS
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

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COMPANIES HOUSE

HARINGEY TENNIS

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HARINGEY TENNIS

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2010 £	£
Fixed assets					
Tangible assets	2		37,937		34,433
Current assets					
Debtors		-		3,926	
Cash at bank and in hand		11,299		2,979	
		11,299		6,905	
Creditors: amounts falling due within one year		(73,460)		(104,341)	
Net current liabilities			(62,161)		(97,436)
Total assets less current liabilities			(24,224)		(63,003)
Creditors. amounts falling due after more than one year			-		(2,623)
			(24,224)		(65,626)
Capital and reserves					
Profit and loss account			(24,224)		(65,626)
Shareholders' funds			(24,224)		(65,626)

HARINGEY TENNIS

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

For the financial period ended 31 March 2012 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 period and of its profit or loss for the financial period 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



R Sukhdeo
Director

Company Registration No. 04116292

HARINGEY TENNIS

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

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
Motor vehicles	25% 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 2010	84,372
Additions	7,500
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At 31 March 2012	91,872
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Depreciation	
At 1 November 2010	49,940
Charge for the period	3,995
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At 31 March 2012	53,935
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Net book value	
At 31 March 2012	37,937
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At 31 October 2010	34,433
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3 Ultimate parent company

The company is controlled by the members