

Company Registration No 04116292 (England and Wales)

HARINGEY TENNIS
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



A2OCLT40

A39

31/12/2013

#280

COMPANIES HOUSE

HARINGEY TENNIS

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		33,943		37,938
Current assets					
Cash at bank and in hand		2,075		11,299	
Creditors amounts falling due within one year		<u>(58,380)</u>		<u>(73,460)</u>	
Net current liabilities			<u>(56,305)</u>		<u>(62,161)</u>
Total assets less current liabilities			<u>(22,362)</u>		<u>(24,223)</u>
Capital and reserves					
Profit and loss account			<u>(22,362)</u>		<u>(24,223)</u>
Shareholders' funds			<u>(22,362)</u>		<u>(24,223)</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

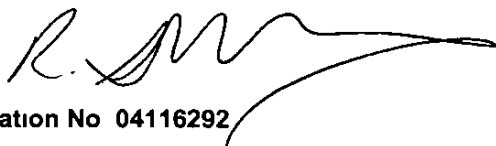
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 31 December 2013

R Sukhdeo
Director



Company Registration No 04116292

HARINGEY TENNIS

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 April 2012 & at 31 March 2013	91,872
Depreciation	
At 1 April 2012	53,934
Charge for the year	3,995
At 31 March 2013	57,929
Net book value	
At 31 March 2013	33,943
At 31 March 2012	37,938

3 Ultimate parent company

The company is controlled by the members