

Company Registration No. 04116292 (England and Wales)

**HARINGEY TENNIS**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# HARINGEY TENNIS

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# HARINGEY TENNIS

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		25,953		29,948
<b>Current assets</b>					
Cash at bank and in hand		2,442		8,354	
<b>Creditors: amounts falling due within one year</b>		(52,735)		(62,426)	
<b>Net current liabilities</b>			(50,293)		(54,072)
<b>Total assets less current liabilities</b>			(24,340)		(24,124)
<b>Capital and reserves</b>					
Profit and loss account			(24,340)		(24,124)
<b>Shareholders' funds</b>			(24,340)		(24,124)

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 2015

R Sukhdeo

**Director**

**Company Registration No. 04116292**

# HARINGEY TENNIS

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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

#### 1.5 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 April 2014 & at 31 March 2015	91,872
<b>Depreciation</b>	
At 1 April 2014	61,924
Charge for the year	3,995
At 31 March 2015	65,919
<b>Net book value</b>	
At 31 March 2015	25,953
At 31 March 2014	29,948

### 3 Ultimate parent company

The company is controlled by the members.

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