

# **CLUB RACKETS LIMITED**

**Company Registration Number:  
07114053 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 30th December 2009**

**End date: 31st December 2010**

SUBMITTED

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# **CLUB RACKETS LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	Ian Sills
<b>Registered office:</b>	969 Abbeydale Road Millhouses Sheffield South Yorkshire S7 2QD GBR
<b>Company Registration Number:</b>	07114053 (England and Wales)

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# CLUB RACKETS LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	4	767	-
<b>Total fixed assets:</b>		<u>767</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		100	-
Cash at bank and in hand:		90	-
<b>Total current assets:</b>		<u>190</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	1,001	-
<b>Net current assets (liabilities):</b>		<u>( 811 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 44 )	-
Creditors: amounts falling due after more than one year:	6	1,000	-
<b>Provision for liabilities:</b>		0	
<b>Total net assets (liabilities):</b>		<u><u>( 1,044 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# CLUB RACKETS LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	£
<b>Capital and reserves</b>			
Called up share capital:	7	1	-
Profit and Loss account:		( 1,045 )	-
<b>Total shareholders funds:</b>		<u>( 1,044 )</u>	<u>-</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Sills  
Status: Director

The notes form part of these financial statements

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# **CLUB RACKETS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 10% on cost, Fixtures and fittings - 20% on cost.

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# CLUB RACKETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 4. Tangible assets

	Total
Cost	£
At 30th December 2009:	0
Additions:	893
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2010:	893
<b>Depreciation</b>	
At 30th December 2009:	0
Charge for year:	126
At 31st December 2010:	126
<b>Net book value</b>	
At 31st December 2010:	767

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# CLUB RACKETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 5. Creditors: amounts falling due within one year

	2010 £	£
Other creditors:	1,001	-
<b>Total:</b>	<b><u>1,001</u></b>	<b><u>-</u></b>

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# CLUB RACKETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 6. Creditors: amounts falling due after more than one year

	2010 £	£
Other creditors:	1,000	-
<b>Total:</b>	<b><u>1,000</u></b>	<b><u>-</u></b>

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# CLUB RACKETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 7. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

On 31 December 2009 1 share was issued upon incorporation at par value of £1.

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# CLUB RACKETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 9. Related party disclosures

Name of the ultimate controlling party during the period:	The company is controlled by the director who owns 100% of the share capital.
Name of related party:	Mr M Sills
Relationship:	Father of the director
Description of the transaction:	Unsecured loan to the company
Balance at 31st December 2010	<hr/> 2,000 <hr/> <hr/>

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