

CLUB RACKETS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

CLUB RACKETS LIMITED

Company Information for the Period Ended 31st December 2011

Director:	IAN MICHAEL SILLS
Registered office:	969 Abbeydale Road Millhouses Sheffield South Yorkshire S7 2QD GBR
Company Registration Number:	07114053 (England and Wales)

CLUB RACKETS LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	640	767
Total fixed assets:		<u>640</u>	<u>767</u>
Current assets			
Stocks:		100	100
Debtors:		0	0
Cash at bank and in hand:		120	90
Total current assets:		<u>220</u>	<u>190</u>
Creditors			
Creditors: amounts falling due within one year		500	1,001
Net current assets (liabilities):		<u>(280)</u>	<u>(811)</u>
Total assets less current liabilities:		360	(44)
Creditors: amounts falling due after more than one year:		1,000	1,000
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(640)</u></u>	<u><u>(1,044)</u></u>

The notes form part of these financial statements

CLUB RACKETS LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(641)	(1,045)
Total shareholders funds:		<u>(640)</u>	<u>(1,044)</u>

For the year ending 31 December 2011 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 30 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: IAN MICHAEL SILLS
Status: Director

The notes form part of these financial statements

CLUB RACKETS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

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 rate in order to write off each asset over its expected useful life. Plant and machinery - 10 % and fixtures and fittings - 20% on cost.

CLUB RACKETS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	893
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2011:	893
Depreciation	
At 01st January 2011:	126
Charge for year:	127
On disposals:	0
Other adjustments	0
At 31st December 2011:	253
Net book value	
At 31st December 2011:	640
At 31st December 2010:	767

CLUB RACKETS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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