

CLUB RACKETS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

CLUB RACKETS LIMITED

Company Information for the Period Ended 31st December 2014

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

CLUB RACKETS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	577	387
Total fixed assets:		<u>577</u>	<u>387</u>
Current assets			
Stocks:		12,250	97
Debtors:		1,200	-
Cash at bank and in hand:		1,720	120
Total current assets:		<u>15,170</u>	<u>217</u>
Creditors			
Net current assets (liabilities):		<u>15,170</u>	<u>217</u>
Total assets less current liabilities:		15,747	604
Provision for liabilities:		15,900	750
Total net assets (liabilities):		<u>(153)</u>	<u>(146)</u>

The notes form part of these financial statements

CLUB RACKETS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(154)	(147)
Total shareholders funds:		<u>(153)</u>	<u>(146)</u>

For the year ending 31 December 2014 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 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian 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 2014

1. Accounting policies

Other accounting policies

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).

CLUB RACKETS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	893
Additions:	316
At 31st December 2014:	1,209
Depreciation	
At 01st January 2014:	506
Charge for year:	126
At 31st December 2014:	632
Net book value	
At 31st December 2014:	577
At 31st December 2013:	387

CLUB RACKETS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

