

REGISTERED NUMBER: 00180478 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

ROCHDALE LAWN TENNIS GROUND LIMITED(THE)

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FOR THE YEAR ENDED 30 APRIL 2014**

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ROCHDALE LAWN TENNIS GROUND LIMITED(THE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTORS:

S. H. Bleakley
K. Butler
R. Snowden
G Hodgkinson

SECRETARY:

K. Butler

REGISTERED OFFICE:

9 Hawthorn Road
Rochdale
Lancashire
OL11 5JG

REGISTERED NUMBER:

00180478 (England and Wales)

ACCOUNTANTS:

Wyatt, Morris, Golland Ltd
Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

**ABBREVIATED BALANCE SHEET
30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		34,608		348
CURRENT ASSETS					
Debtors		6,515		14,900	
Cash at bank		<u>4,642</u>		<u>18,082</u>	
		11,157		32,982	
CREDITORS					
Amounts falling due within one year		<u>2,517</u>		<u>941</u>	
NET CURRENT ASSETS			<u>8,640</u>		<u>32,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			43,248		32,389
CREDITORS					
Amounts falling due after more than one year			<u>9,100</u>		<u>-</u>
NET ASSETS			<u><u>34,148</u></u>		<u><u>32,389</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>33,148</u>		<u>31,389</u>
SHAREHOLDERS' FUNDS			<u><u>34,148</u></u>		<u><u>32,389</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2014 and were signed on its behalf by:

K. Butler - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents rent receivable excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Tennis court surface	- 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	149,268
Additions	34,990
At 30 April 2014	<u>184,258</u>
DEPRECIATION	
At 1 May 2013	148,920
Charge for year	730
At 30 April 2014	<u>149,650</u>
NET BOOK VALUE	
At 30 April 2014	<u>34,608</u>
At 30 April 2013	<u>348</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.