

Company Registration No. 03933633 (England and Wales)

TENNIS RADIO NETWORK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

TENNIS RADIO NETWORK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

TENNIS RADIO NETWORK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		200		297
Current assets					
Debtors		454		349	
Cash at bank and in hand		46,566		47,177	
		<u>47,020</u>		<u>47,526</u>	
Creditors: amounts falling due within one year		<u>(14,518)</u>		<u>(18,098)</u>	
Net current assets			32,502		29,428
Total assets less current liabilities			<u>32,702</u>		<u>29,725</u>
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			32,601		29,624
Shareholders' funds			<u>32,702</u>		<u>29,725</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 for issue on 29 May 2015

C.A.Bowers
Director

Company Registration No. 03933633

TENNIS RADIO NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

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

1.3 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:

Plant and machinery 25% on the straight line basis

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the average annual rate of exchange. All differences are taken to profit and loss account.

2 Fixed assets

Tangible assets

Cost

At 1 January 2014 & at 31 December 2014 5,507

Depreciation

At 1 January 2014 5,210

Charge for the year 97

At 31 December 2014 5,307

Net book value

At 31 December 2014 200

At 31 December 2013 297

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

101 Ordinary of £1 each 101 101

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.