

Registered number 05003853 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH, 2011
FOR
TABLE TENNIS PRO (EUROPE) LTD
(formerly ASMP Ltd)**

SATURDAY



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COMPANIES HOUSE

TABLE TENNIS PRO (EUROPE) LTD

(Registered number 05003853)

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TABLE TENNIS PRO (EUROPE) LTD

COMPANY INFORMATION

For the year ended 31st March, 2011

CHANGE OF NAME	On 5th September, 2011 the company changed its name from asmp Ltd to Table Tennis Pro (Europe) Ltd
DIRECTORS	A P Mordaunt S W B Pitkeathley
SECRETARY	A P Mordaunt
REGISTERED OFFICE	80, Brookmead, Hildenborough, Tonbridge, Kent, TN11 9EZ
REGISTERED NUMBER	05003853

TABLE TENNIS PRO (EUROPE) LTD (Registered number 05003853)

ABBREVIATED BALANCE SHEET

As at 31st March, 2011

		31st March, 2011		31st March, 2010	
	<u>Note</u>	£	£	£	£
Fixed assets	2		1,346		1,795
CURRENT ASSETS					
Stocks		102,111		32,041	
Debtors		31,439		72,284	
Cash at bank		<u>12,587</u>		<u>59,760</u>	
		146,137		164,085	
CURRENT LIABILITIES					
Amounts due within one year		<u>123,017</u>		<u>108,613</u>	
NET CURRENT ASSETS			<u>23,120</u>		<u>55,472</u>
TOTAL ASSETS LESS					
CURRENT LIABILITIES		£	<u>24,466</u>	£	<u>57,267</u>
CAPITAL AND RESERVES					
Called up capital	3		100		100
Profit and loss account			<u>24,366</u>		<u>57,167</u>
SHAREHOLDERS FUNDS		£	<u>24,466</u>	£	<u>57,267</u>

TABLE TENNIS PRO (EUROPE) LTD (Registered number 05003853)

ABBREVIATED BALANCE SHEET

As at 31st March, 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March, 2011

The members have not required the company to obtain an audit of the financial statements for the year ended 31st March, 2011 in accordance with Section 476 of the Companies Act, 2006

Directors Responsibilities

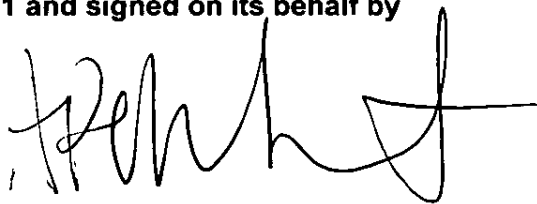
The directors acknowledge their responsibilities for

- a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies act, 2006 and,
- b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act, 2006 relating to financial statements as far as applicable to the company

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 notes form part of the accounts,

The financial statements were approved by the Board of Directors on 29th December, 2011 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'A P Mordaunt', written over a horizontal line.

A P Mordaunt – Director

TABLE TENNIS PRO (EUROPE) LTD (Registered number 05003853)

Notes to the abbreviated accounts

For the year ended 31st March, 2011

1. ACCOUNTING POLICIES

Accounting conventions

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

Turnover

Represents net invoiced sales of goods excluding VAT

Tangible fixed assets

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

Computer equipment	25% on reducing balance
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Stocks

Stocks are valued at the lower of cost or net realisable value after making due allowance for obsolete and slow moving items

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

	Cost	Depreciation	Net book value
As at 1 st April, 2010	3,359	1,564	1,795
Additions in year	NIL		
Depreciation charged		449	(449)
As at 31 st March, 2011	3,359	2,013	1,346

TABLE TENNIS PRO (EUROPE) LTD (Registered number 05003853)

Notes to the abbreviated accounts

For the year ended 31st March, 2011

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

	31 st March, 2011	31 st March, 2010
100 Ordinary shares of £1 each	£100	£100

4. TRANSACTIONS WITH DIRECTORS

No dividends have been declared for the year (£1st March, 2010 – dividends £7,000)