

Registered number
6759483

Activeace Tennis Academy Limited

Abbreviated Accounts

31 December 2010

THURSDAY



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19/05/2011

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COMPANIES HOUSE

Activeace Tennis Academy Limited**Registered number:** 6759483**Abbreviated Balance Sheet
as at 31 December 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	880	134
Current assets			
Cash at bank and in hand		1,179	596
Creditors: amounts falling due within one year		(1,250)	(1,961)
Net current liabilities		(71)	(1,365)
Total assets less current liabilities		809	(1,231)
Provisions for liabilities		(185)	-
Net assets/(liabilities)		624	(1,231)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		622	(1,233)
Shareholder's funds		624	(1,231)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M A Jones
Director

Approved by the board on 9 May 2011

Activeace Tennis Academy Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2010	167
Additions	975
At 31 December 2010	<u>1,142</u>

Depreciation

At 1 January 2010	33
Charge for the year	229
At 31 December 2010	<u>262</u>

Net book value

At 31 December 2010	<u>880</u>
At 31 December 2009	<u>134</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>