

REGISTERED NUMBER: 08789662 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Living Tennis (London) Limited

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COMPANIES HOUSE

Living Tennis (London) Limited

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for the Year Ended 31 March 2016

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gDelgado

Living Tennis (London) Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

P Delgado
M Lee
J Delgado-Corredor

REGISTERED OFFICE:

Flat 18 Greenwood
31 Princes Way
London
SW19 6QH

REGISTERED NUMBER:

08789662 (England and Wales)

ACCOUNTANTS:

R A Leslie & Co. LLP
Chartered Accountants
Gowran House
56 Broad Street
Chipping Sodbury
Bristol
BS37 6AG

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,200		1,500
CURRENT ASSETS					
Debtors		7,750		3,212	
Cash at bank		6,147		10,789	
		<u>13,897</u>		<u>14,001</u>	
CREDITORS					
Amounts falling due within one year		<u>14,752</u>		<u>15,053</u>	
NET CURRENT LIABILITIES			<u>(855)</u>		<u>(1,052)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			345		448
PROVISIONS FOR LIABILITIES			<u>240</u>		<u>300</u>
NET ASSETS			<u>105</u>		<u>148</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5</u>		<u>48</u>
SHAREHOLDERS' FUNDS			<u>105</u>		<u>148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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.

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 31 August 2016 and were signed on its behalf by:



J Delgado-Corredor - Director

The notes form part of these abbreviated accounts

Living Tennis (London) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services.

Tangible fixed assets

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

Equipment - 20% on reducing balance

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 April 2015 and 31 March 2016	1,975
DEPRECIATION	
At 1 April 2015	475
Charge for year	300
At 31 March 2016	775
NET BOOK VALUE	
At 31 March 2016	1,200
At 31 March 2015	1,500

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

4. **RELATED PARTY DISCLOSURES**

The company is controlled by J Delgado-Corredor. At the year end the directors owe £7,750 (2015: £2,750).

During the year, J Delgado-Corredor carried out coaching services for the company amounting to £3,250 (2015: £0).