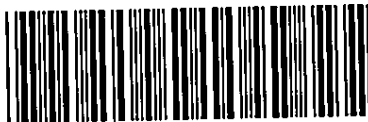


Registered number

SC366359

Real Tennis Edinburgh  
Abbreviated Accounts  
31 March 2011

TUESDAY



\*STUGJUZ7\*

SCT

14/06/2011

414

COMPANIES HOUSE

**Real Tennis Edinburgh****Abbreviated Balance Sheet****as at 31 March 2011**

	<b>Notes</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	0	0
Tangible assets	3	0	0
Investments	4	0	0
		<hr/>	<hr/>
		0	0
<b>Current Assets</b>			
Stocks		0	0
Debtors	5	0	0
Investments held as current assets		0	0
Cash at bank and in hand		0	0
		<hr/>	<hr/>
		0	0
<b>Creditors: amounts falling due</b>			
<b>within one year</b>		0	0
		<hr/>	<hr/>
<b>Net current assets</b>		0	0
		<hr/>	<hr/>
<b>Total assets less current</b>			
<b>Liabilities</b>		0	0

**Real Tennis Edinburgh**

**Abbreviated Balance Sheet**

**as at 31 March 2011**

<b>Notes</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Creditors: amounts falling due</b>		
<b>after more than one year</b>	0	0
<b>Provisions for liabilities</b>	0	0
	<hr/>	<hr/>
<b>Net assets</b>	0	0
	<hr/>	<hr/>
<b>Funds</b>	0	0
Restricted Funds	0	0
Unrestricted Funds	0	0
<b>Total Funds</b>	0	0

The notes on pages 5 to 9 form part of these accounts.

The Company has been dormant since its incorporation and throughout the accounting period.

The directors acknowledge their responsibilities for :

(i) complying with the requirements of the Companies Act 2006 with respect to accounting periods and the preparation of accounts.

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

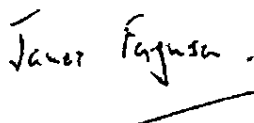
The directors are satisfied that for the year ending 31 March 2011, the company is entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and that no member or members have requested an audit of its accounts for the year in question in accordance with section 476.

**Real Tennis Edinburgh**

**Abbreviated Balance Sheet**

**as at 31 March 2011**

The accounts have been prepared in accordance with the special provisions relating to small companies within the Companies Act 2006.

A handwritten signature in dark ink, appearing to read 'JGD Ferguson', with a horizontal line drawn underneath it.

JGD Ferguson

Director

Approved by the board on 31 May 2011

## **Real Tennis Edinburgh**

### **Notes to the Abbreviated Accounts**

**for the year ended 31 March 2011**

#### **1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, and also with the Charities Accounts (Scotland) Regulations 2006.

##### ***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

##### ***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
----------------	-------------------

##### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

##### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

##### ***Foreign currencies***

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

##### ***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**Real Tennis Edinburgh**

**Notes to the Abbreviated Accounts**

**for the year ended 31 March 2011**

<b>2</b>	<b>Intangible fixed assets</b>	<b>£</b>
	<b>Cost</b>	
	At 1 April 2011	0
	Additions	0
	Disposals	0
		<hr/>
	At 31 March 2011	0
		<hr/>
	<b>Amortisation</b>	
	At 1 April 2011	0
	Provided during the year	0
	On disposals	0
		<hr/>
	At 31 March 2011	0
		<hr/>
	<b>Net book value</b>	
	At 31 March 2011	0
		<hr/>
	At 30 September 2009	0
		<hr/>
<b>3</b>	<b>Tangible fixed assets</b>	<b>£</b>
	<b>Cost</b>	
	At 1 April 2011	0
	Additions	0
	Surplus on revaluation	0
	Disposals	0
		<hr/>

At 31 March 2011	0
------------------	---

---

**Depreciation**

At 1 April 2011	0
Charge for the year	0
Surplus on revaluation	0
On disposals	0

---

At 31 March 2011	0
------------------	---

---

**Net book value**

At 31 March 2011	0
At 30 September 2009	0

<b>4</b>	<b>Investments</b>	<b>£</b>
	<b>Cost</b>	
	At 1 April 2011	0
	Additions	0
	Disposals	0
		<hr/>
	At 31 March 2011	0
		<hr/>

The company holds no share capital in any companies.

<b>5</b>	<b>Debtors</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	Debtors include:		
	Amounts due after more than one year	0	0
<b>6</b>	<b>Loans</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	Creditors /secured bank loans/amounts due	0	0