

Registered Number 00188066

AVENUE LAWN TENNIS CLUB(BURNHAM ON SEA)LIMITED(THE)

Abbreviated Accounts

31 March 2016

AVENUE LAWN TENNIS CLUB(BURNHAM ON SEA)LIMITED(THE)**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 00188066**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	3	635,674	635,674
Tangible assets	4	31,565	37,151
		<u>667,239</u>	<u>672,825</u>
Current assets			
Stocks		1,889	1,470
Debtors		850	773
Cash at bank and in hand		71,930	62,999
		<u>74,669</u>	<u>65,242</u>
Net current assets (liabilities)		<u>74,669</u>	<u>65,242</u>
Total assets less current liabilities		<u>741,908</u>	<u>738,067</u>
Creditors: amounts falling due after more than one year		(1,027)	(948)
Total net assets (liabilities)		<u>740,881</u>	<u>737,119</u>
Reserves			
Revaluation reserve		667,239	672,825
Income and expenditure account		73,642	64,294
Members' funds		<u>740,881</u>	<u>737,119</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2016

And signed on their behalf by:

Richard Belfield, Director**Richard Powell, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Intangible fixed assets**

	£
Cost	
At 1 April 2015	635,674
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>635,674</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>635,674</u>
At 31 March 2015	<u>635,674</u>

4 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	193,893
Additions	2,189
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>196,082</u>
Depreciation	
At 1 April 2015	156,742
Charge for the year	7,775
On disposals	<u>-</u>

At 31 March 2016	<u>164,517</u>
Net book values	
At 31 March 2016	<u>31,565</u>
At 31 March 2015	<u><u>37,151</u></u>

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