

Registered Number 00188066

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

Abbreviated Accounts

31 March 2015

AVENUE LAWN TENNIS CLUB(BURNHAM ON SEA)LIMITED(THE)**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 00188066**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	3	635,674	635,674
Tangible assets	4	37,151	49,911
		<u>672,825</u>	<u>685,585</u>
Current assets			
Stocks		1,470	2,073
Debtors		773	755
Cash at bank and in hand		62,999	53,684
		<u>65,242</u>	<u>56,512</u>
Creditors: amounts falling due within one year		(948)	(4,811)
Net current assets (liabilities)		<u>64,294</u>	<u>51,701</u>
Total assets less current liabilities		<u>737,119</u>	<u>737,286</u>
Total net assets (liabilities)		<u>737,119</u>	<u>737,286</u>
Reserves			
Revaluation reserve		672,825	685,585
Other reserves		64,294	51,701
Members' funds		<u>737,119</u>	<u>737,286</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

Richard Powell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	635,674
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>635,674</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>635,674</u>
At 31 March 2014	<u>635,674</u>

4 **Tangible fixed assets**

	£
Cost	
At 1 April 2014	193,140
Additions	1,003
Disposals	(250)
Revaluations	-
Transfers	-
At 31 March 2015	<u>193,893</u>
Depreciation	
At 1 April 2014	143,229
Charge for the year	13,513
On disposals	<u>-</u>

At 31 March 2015	<u>156,742</u>
Net book values	
At 31 March 2015	<u>37,151</u>
At 31 March 2014	<u>49,911</u>

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