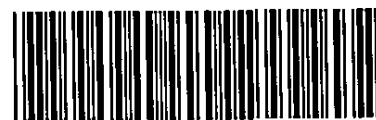


Company Registration No 5816533

SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2010

FRIDAY



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COMPANIES HOUSE

SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
COMPANY INFORMATION

Directors	Mr J Ratcliffe Mrs C Ratcliffe Mr A Bado (non voting) Mrs K. Bado Mr D Cripps Mrs J. Cripps Mrs C Wallace Mrs C Dunn Mr P Layfield Mr Luke House Mrs Gill Moore (appointed 1/4/09) Mr Robert Ratcliffe (appointed 10/11/09)
Secretary	Mrs C Ratcliffe
Company number	5816533
Registered Office	Lowood Eaglesfield Road Shooters Hill SE18 3DA
Accountant	Mr M Jackson 19 The Vale Kirk Ella East Yorkshire HU10 7PR

SHOOTERS HILL LAWN TENNIS CLUB

FINANCIAL ACCOUNTS
FOR THE 12 MONTHS ENDED 31ST MAY 2010

These accounts are prepared to the best of my knowledge
and belief

A handwritten signature in black ink, appearing to be 'M L Jackson', with a long, sweeping horizontal stroke extending to the right.

M L Jackson ACMA
10th August 2010

**SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MAY 2010**

The directors present their report and financial statements for the year ended 31 May 2010

Principle activities

The principal activity of the company is a tennis club.

Directors

Mr J Ratcliffe

Mrs C Ratcliffe

Mr A Bado (non voting)

Mrs K Bado

Mr D. Cripps

Mrs J Cripps

Mrs C Wallace

Mrs C Dunn

Mr P Layfield

Mr L House


Mrs G Moore (appointed 1/4/09)

Mr Robert Ratcliffe (appointed 10/11/09)

The company is limited by guarantee

This report has been prepared in accordance with the special provisions of section 415 of the Companies Act 2006 relating to small companies

By order of the board


Mrs C. Ratcliffe
Secretary

.....

**SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
UNAUDITED FINANCIAL STATEMENTS OF SHOOTER'S HILL LAWN
TENNIS CLUB LIMITED**

In accordance with the engagement request and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of Shooter's Hill Lawn Tennis Club Limited for the year ended 31 May 2010, set out on pages 5 to 8 from the accounting records and information and explanations you have given to me

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors' as a body, for my work or for this report

I have carried out this engagement in accordance with technical guidance issued by the Institute of Cost and Management Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements

M L. Jackson ACMA



Accountant

19 The Vale
Kirk Ella
East Yorkshire

Shooters Hill Lawn Tennis Club

Income and Expenditure Account for the 12 months ended 31st May 2010

		2009/10		Previous Year
		£		2008/09
				£
Income	Subscriptions	22238		18114
	Funding(inc Jack Petchy £1600)	1850		459
	Other	12010		11793
		<u>36098</u>		<u>30366</u>
 Expenditure				
	Rent and Rates	3699		3690
	Light and Heat	1195		1135
	Tennis Balls	1157		626
	Bar and Social	2318		2392
	Stationery	452		622
	Postage	238		57
	T Shirts	115		113
	Maintenance	7031		6412
	Coach/Coach Equipment	1388		1823
	Legal/Professional Fees	190		150
	Floodlights	420		0
	Insurance	1129		1156
	Team Costs	350		0
	Wimbledon	4222		3004
	LTA Levy	1556		1508
	Jack Petchy Misc Expenditure	2352		0
	Sundry	324		1210
	Cleaning	<u>260</u>	28396	<u>210</u>
				24107
 Excess of Income over Expenditure		<u>7702</u>		<u>6259</u>

Shooters Hill Lawn Tennis Club

**Summary of Financial Position
as at 31st May 2010**

			2009/10	2008/09
			£	£
Opening Bank Balance 1/6/09			24005	13344
Cheque uncleared from 2008/09			-568	-988
Gain on Income/Expenditure Account 2009/10			7702	6259
Prepayments for 2010/11	09/10	10/11		
	894	-939	-45	38
Prepaid Subscriptions 2010/11	-17003	19666	2663	4784
Cheques to clear in 2010/11			926	568
				0
Receipts to clear in 2010/11			-783	0
Closing Bank Balance 31/5/10			<u>33900</u>	<u>24005</u>

Shooters Hill Lawn Tennis Club

Balance Sheet as at 31st May 2010

				2009/10	2008/09
Assets				£	£
Bank				33900	24005
Prepayments				939	894
Accruals	-19666	-926	783	-19809	-17571
Total Assets				<u>15030</u>	<u>7328</u>
 Capital					
Opening Balance				7328	1069
Gain from Income & Expenditure A/c			0	7702	6259
				<u>15030</u>	<u>7328</u>

**SHOOTER'S HILL LAWN TENNIS CLUB LIMITED
LIMITED BY GUARANTEE
BALANCE SHEET CONTINUED
AS AT 31 MAY 2010**

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006.
- (b) No notice has been deposited under Section 477 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (2) 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 Section 393, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions I of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

Approved by the board on 28th September 2010

Mrs C Ratcliffe
Director



Mr D Cripps
Director

