

Registered number
06759483

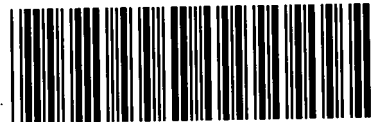
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Activeace Tennis Academy Limited

Abbreviated Accounts

31 December 2011

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COMPANIES HOUSE

Activeace Tennis Academy Limited**Registered number:** 06759483**Abbreviated Balance Sheet****as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,817	880
Current assets			
Stocks	102	-	-
Cash at bank and in hand	2,899	1,179	1,179
	3,001	1,179	
Creditors: amounts falling due within one year	(4,560)	(1,250)	
Net current liabilities		(1,559)	(71)
Total assets less current liabilities		1,258	809
Provisions for liabilities		(563)	(185)
Net assets		695	624
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		693	622
Shareholder's funds		695	624

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr M A Jones

Director

Approved by the board on 28 December 2013

Activeace Tennis Academy Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

2 Tangible fixed assets

£

Cost

At 1 January 2011	1,142
Additions	2,706
At 31 December 2011	<u>3,848</u>

Depreciation

At 1 January 2011	262
Charge for the year	769
At 31 December 2011	<u>1,031</u>

Net book value

At 31 December 2011	<u>2,817</u>
At 31 December 2010	<u>880</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>