

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
RADLETT LAWN TENNIS CLUB LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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RADLETT LAWN TENNIS CLUB LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

Mr D B Hardy
Mr R D Reith
Mr A D Sheridan

SECRETARY:

Mr D B Hardy

REGISTERED OFFICE:

425 Watling Street
Radlett
Hertfordshire
WD7 7JG

REGISTERED NUMBER:

00652050

ACCOUNTANTS:

Daniel Wolfson & Co Ltd
Chartered Accountants
34a Watling Street
Radlett
Hertfordshire
WD7 7NN

RADLETT LAWN TENNIS CLUB LIMITED (REGISTERED NUMBER: 00652050)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	<u>1,100</u>	<u>1,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,100</u>	<u>1,100</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>1,098</u>	<u>1,098</u>
SHAREHOLDERS' FUNDS		<u>1,100</u>	<u>1,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 September 2016 and were signed on its behalf by:

Mr D B Hardy - Director

The notes form part of these abbreviated accounts

RADLETT LAWN TENNIS CLUB LIMITED (REGISTERED NUMBER: 00652050)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

No depreciation is provided in respect of freehold property which is shown at cost.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 January 2015
and 31 December 2015

Total
£

1,100

NET BOOK VALUE

At 31 December 2015
At 31 December 2014

1,100

1,100

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
0.5

2015
£
2

2014
£
2

3 Ordinary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.