

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**  
**FOR**  
**EYREVAC PRO SERVE TENNIS LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		300
Tangible assets	3		<u>1,747</u>		<u>2,330</u>
			1,747		2,630
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		823	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,700</u>		<u>12,809</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,600)</u>		<u>(11,986)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,853)</u>		<u>(9,356)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(10,953)</u>		<u>(9,456)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,853)</u>		<u>(9,356)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 20 October 2014 and were signed by:

P J Eyre - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

**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 April 2008).

**Goodwill**

Intangibles, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of four years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	<u>600</u>
<b>AMORTISATION</b>	
At 1 March 2013	300
Amortisation for year	<u>300</u>
At 28 February 2014	<u>600</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>-</u>
At 28 February 2013	<u><u>300</u></u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	<u>5,522</u>
<b>DEPRECIATION</b>	
At 1 March 2013	3,192
Charge for year	<u>583</u>
At 28 February 2014	<u>3,775</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>1,747</u>
At 28 February 2013	<u><u>2,330</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
90	Ordinary A	£1.00	90	90
10	Ordinary B	£1.00	10	10
			<u>100</u>	<u>100</u>

**5. GOING CONCERN**

The director confirms his ongoing support for the company for the next 12 months.

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.