Registered Number 06708346

J.J.O TENNIS WORLD LIMITED

Abbreviated Accounts

30 September 2011

J.J.O TENNIS WORLD LIMITED **Registered Number 06708346**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		448		560
Total fixed assets			448		560
Current assets					
Cash at bank and in hand		3,641		1,810	
Total current assets		3,641		1,810	
Creditors: amounts falling due within one year		(2,376)		(1,654)	
Net current assets			1,265		156
Total assets less current liabilities			1,713		716
Total net Assets (liabilities)			1,713		716
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,613		616
Shareholders funds			1,713		716

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:
John Ogwuche, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	750
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	750
Depreciation	
At 30 September 2010	190
Charge for year	112
on disposals	
At 30 September 2011	302
Net Book Value	
At 30 September 2010	560
At 30 September 2011	448

3 **Transactions with directors**

During the year the company paid to the director a renumeration amounting to £10,404. There were no amounts other amounts paid to or from the company for the year.

4 **Related party disclosures**

Included in creditors is an amount owing by the company to the director. This was an advance of £1,500 made by Mr Ogwuche, a director of the company to provide funds in purchasing training equipments at the commencement of business. The balance represents the highest amount outstanding in the year.