

Registered Number 06708346

J.J.O TENNIS WORLD LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	358	448
		<u>358</u>	<u>448</u>
Current assets			
Cash at bank and in hand		6,546	3,641
		<u>6,546</u>	<u>3,641</u>
Creditors: amounts falling due within one year	3	(3,611)	(2,376)
Net current assets (liabilities)		<u>2,935</u>	<u>1,265</u>
Total assets less current liabilities		<u>3,293</u>	<u>1,713</u>
Total net assets (liabilities)		<u>3,293</u>	<u>1,713</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,193	1,613
Shareholders' funds		<u>3,293</u>	<u>1,713</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2013

And signed on their behalf by:

J J Ogwuche, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, Fittings & Equipments - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>750</u>
Depreciation	
At 1 October 2011	302
Charge for the year	90
On disposals	-
At 30 September 2012	<u>392</u>
Net book values	
At 30 September 2012	<u>358</u>
At 30 September 2011	<u>448</u>

3 Creditors

	2012 £	2011 £
Secured Debts	3,611	2,376

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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