J.J.O TENNIS WORLD LIMITED

Company Registration Number:
06708346 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

J.J.O TENNIS WORLD LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**146**	182
Total fixed assets:		**146**	182
Current assets			
Debtors:	3	**3,700**	3,700
Cash at bank and in hand:		**3,538**	888
Total current assets:		**7,238**	4,588
Creditors: amounts falling due within one year:	4	**(1,090)**	(838)
Net current assets (liabilities):		**6,148**	3,750
Total assets less current liabilities:		**6,294**	3,932
Total net assets (liabilities):		**6,294**	3,932

The notes form part of these financial statements

J.J.O TENNIS WORLD LIMITED

Balance sheet continued

As at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and loss account:		**6,194**	3,832
Shareholders funds:		**6,294**	3,932

For the year ending 30 September 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 28 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Johnson Ogwuche
Status: Director

The notes form part of these financial statements

J.J.O TENNIS WORLD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

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

Tangible fixed 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 and Equipments 20% reducing balance

J.J.O TENNIS WORLD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	750
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	750
Depreciation	
01 October 2015:	568
Charge for year:	36
On disposals:	0
Other adjustments:	0
30 September 2016:	604
Net book value	
30 September 2016:	**146**
30 September 2015:	**182**

J.J.O TENNIS WORLD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Debtors

	2016	*2015*
	£	**£**
Other debtors:	**3,700**	3,700
Total:	**3,700**	3,700

4. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Accruals and deferred income:	**1,090**	838
Total:	**1,090**	838

J.J.O TENNIS WORLD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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.