Registered Number 06830397

Think! Tennis Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
The Green
Datchet
Berkshire
SL3 9AS

Reporting Accountants:
Tim O'Brien CA

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Datchet
Berkshire
SL3 9AS

Think! Tennis Ltd **Registered Number 06830397**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,023		0
			1,023		0
Current assets					
Cash at bank and in hand		6,176		15,251	
Total current assets		6,176		15,251	
Creditors: amounts falling due within one year		(6,190)		(8,725)	
Net current assets (liabilities)			(14)		6,526
Total assets less current liabilities			1,009		6,526
Total net assets (liabilities)			1,009		6,526
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,008		6,525
Shareholders funds			1,009		6,526

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 November 2011

And signed on their behalf by:
T Dean, 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 28 February 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,365
At 28 February 2011	1,365
Depreciation	
Charge for year	342
At 28 February 2011	342
Net Book Value	
At 28 February 2011	1,023
At 28 February 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1