

COMPANY REGISTRATION NUMBER 3167095

**A & B LEISURE SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2009**



**CJ BAILEY AND CO**  
Chartered Accountants  
145 High Street  
Newton le Willows  
Merseyside  
WA12 9SQ

# **A & B LEISURE SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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**A & B LEISURE SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Note	2009 £	£	2008 £	£
<b>CURRENT ASSETS</b>					
Debtors		3,290		3,290	
Cash at bank and in hand		<u>913</u>		<u>973</u>	
			<u>4,203</u>		<u>4,263</u>
<b>TOTAL ASSETS</b>			<u>4,203</u>		<u>4,263</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		2		2
Profit and loss account			<u>4,201</u>		<u>4,261</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,203</u>		<u>4,263</u>

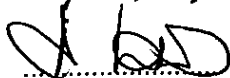
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 13/03/09 and are signed on their behalf by:



MR A LEWIS

**A & B LEISURE SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Fixed assets**

All fixed assets are initially recorded at cost.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. SHARE CAPITAL****Authorised share capital:**

	2009	2008
	£	£
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

**Allotted, called up and fully paid:**

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>