COMPANY REGISTRATION NUMBER 3167095

A & B LEISURE SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR

31 MARCH 2011

THURSDAY

AJQZFZIE

A36 24/11/2011 387

COMPANIES HOUSE

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 2011

CONTENTS **PAGE**

A & B LEISURE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors		3,290		3,290	
Cash at bank and in hand		793		853	
			4,083		4,143
TOTAL ASSETS			4,083		4,143
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			4,081		4,141
SHAREHOLDERS' FUNDS			4,083		4,143

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21/11/2011 , and are signed on their behalf by

MR A LEWIS

Company Registration Number 3167095

A & B LEISURE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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 April 2008)

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011 No	2011 £	2010 No	2010 £
2 Ordinary shares of £1 each	2	2	2	2