

COMPANY REGISTRATION NUMBER 3167095

A & B LEISURE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR
31 MARCH 2014

THURSDAY



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04/12/2014

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COMPANIES HOUSE

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

A & B LEISURE SERVICES LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2014

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A & B LEISURE SERVICES LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2014

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2014. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr A Lewis

Registered office:
2A Charles Street
Golborne
Warrington
WA3 3DD

Signed by order of the director

A handwritten signature in black ink, appearing to read 'A. Lewis', written over a horizontal line.

MR A LEWIS
Company Secretary

Approved by the director on 3/12/2014 ,

A & B LEISURE SERVICES LIMITED**BALANCE SHEET****31 MARCH 2014**

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors	3	3,290		3,290	
Cash at bank		<u>793</u>		<u>793</u>	
			4,083		4,083
TOTAL ASSETS			<u>4,083</u>		<u>4,083</u>
CAPITAL AND RESERVES					
Called-up equity share capital	5		2		2
Profit and loss account			4,081		4,081
SHAREHOLDERS' FUNDS			<u>4,083</u>		<u>4,083</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 31/12/2014, and are signed on their behalf by:



MR A LEWIS

Company Registration Number: 3167095

A & B LEISURE SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2014	2013
	£	£
Director's remuneration	—	—
	<u>—</u>	<u>—</u>

3. DEBTORS

	2014	2013
	£	£
Other debtors	3,290	3,290
	<u>3,290</u>	<u>3,290</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Lewis throughout the current and previous year.

No transactions with related parties which are required to be disclosed under the FRSSE (effective April 2008) were undertaken during the year.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>