

COMPANY REGISTRATION NUMBER 3167095

**A & B LEISURE SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2015**

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

THURSDAY



A17 \*A4LY5SBV\* #118  
10/12/2015  
COMPANIES HOUSE

# **A & B LEISURE SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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**A & B LEISURE SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2015**

	Note	2015 £	£	2014 £	£
<b>CURRENT ASSETS</b>					
Debtors		3,290		3,290	
Cash at bank and in hand		<u>553</u>		<u>793</u>	
			<b>3,843</b>		<b>4,083</b>
<b>TOTAL ASSETS</b>			<b><u>3,843</u></b>		<b><u>4,083</u></b>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		2		2
Profit and loss account			<u>3,841</u>		<u>4,081</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>3,843</u></b>		<b><u>4,083</u></b>

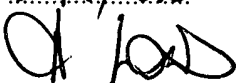
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 08/12/2015.



Mr A Lewis

Company Registration Number: 3167095

**A & B LEISURE SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**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:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>