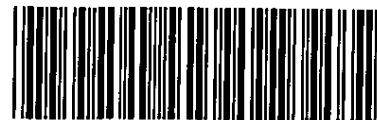


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REGISTERED NUMBER: 04852077 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 30 March 2008 to 28 March 2009
for
Acadian Leisure Limited

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Acadian Leisure Limited

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for the Period 30 March 2008 to 28 March 2009**

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Acadian Leisure Limited

**Company Information
for the Period 30 March 2008 to 28 March 2009**

DIRECTOR: J R Bown

SECRETARY: J Bown

REGISTERED OFFICE: Broadway
Sheerness
Kent
ME12 1TP

REGISTERED NUMBER: 04852077 (England and Wales)

ACCOUNTANTS: Bruce ML Gray
Chartered Accountants
Suite 122
Airport House
Purley way
Croydon
Surrey
CR0 0XZ

Acadian Leisure Limited

**Abbreviated Balance Sheet
28 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		17,262		18,452
Tangible assets	3		48,893		56,782
			<u>66,155</u>		<u>75,234</u>
CURRENT ASSETS					
Stocks		3,721		3,022	
Debtors		25,054		19,734	
Cash at bank and in hand		4,825		12,532	
		<u>33,600</u>		<u>35,288</u>	
CREDITORS					
Amounts falling due within one year		40,605		18,598	
		<u>40,605</u>		<u>18,598</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(7,005)</u>		<u>16,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,150</u>		<u>91,924</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			59,149		91,923
			<u>59,150</u>		<u>91,924</u>
SHAREHOLDERS' FUNDS			<u>59,150</u>		<u>91,924</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

Acadian Leisure Limited

Abbreviated Balance Sheet - continued
28 March 2009

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

The financial statements were approved by the director on 28th April 09 and were signed by:


.....
J R Bown - Director

The notes form part of these abbreviated accounts

Acadian Leisure Limited

**Notes to the Abbreviated Accounts
for the Period 30 March 2008 to 28 March 2009**

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 January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 30 March 2008	
and 28 March 2009	23,807
AMORTISATION	
At 30 March 2008	5,355
Charge for period	1,190
At 28 March 2009	6,545
NET BOOK VALUE	
At 28 March 2009	17,262
At 29 March 2008	18,452

Acadian Leisure Limited

**Notes to the Abbreviated Accounts - continued
for the Period 30 March 2008 to 28 March 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 March 2008 and 28 March 2009	78,886
DEPRECIATION	
At 30 March 2008	22,104
Charge for period	7,889
At 28 March 2009	29,993
NET BOOK VALUE	
At 28 March 2009	48,893
At 29 March 2008	56,782

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1	Ordinary	£1	1	1

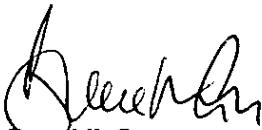
Acadian Leisure Limited

**Report of the Accountants to the Director of
Acadian Leisure Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 March 2009 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bruce ML Gray
Chartered Accountants
Suite 122
Airport House
Purley way
Croydon
Surrey
CR0 0XZ

Date: 1/5/09