COMPANIES
HOUSE

# FRESH LEISURE AND ENTERTAINMENT LIMITED

## Abbreviated Accounts

## For the year ended 31 March 2014

# FRESH LEISURE AND ENTERTAINMENT LIMITED

## Financial statements for the year ended 31 March 2014

*Contents* *Pages*

# FRESH LEISURE AND ENTERTAINMENT LIMITED

## Abbreviated balance sheet as at 31 March 2014

|  | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | | **1** | 4 |
| Cash at bank and in hand | | **128** | 105 |
| | | **129** | 109 |
| **Creditors:** amounts falling due within one year | | **(2,251)** | (2,041) |
| **Net current liabilities** | | **(2,122)** | (1,932) |
| **Current liabilities less total assets** | | **(2,122)** | (1,932) |
| **Capital and reserves** | | | |
| Called up share capital | 2 | **100** | 100 |
| Deficit on profit and loss account | | **(2,222)** | (2,032) |
| **Shareholders' funds** | | **(2,122)** | (1,932) |

For the financial year ended 31 March 2014 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 financial statements for the year in question in accordance with Section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 10 November 2014 and signed on its behalf.

_____ **ETJ Lecky - Thompson - Director**

**Company Registration No: 5039351**

The notes on pages 2 to 2 form part of these financial statements.

# FRESH LEISURE AND ENTERTAINMENT LIMITED

## Notes to the abbreviated accounts for the year ended 31 March 2014

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2 Called-up share capital

|  | 2014 £ | 2013 £ |
|---|---|---|
| **Allotted, called up and fully paid** | | |
| **Equity shares:** | | |
| Ordinary shares of £1 each | **100** | 100 |