

# FRESH LEISURE AND ENTERTAINMENT LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015



## FRESH LEISURE AND ENTERTAINMENT LIMITED

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#### FRESH LEISURE AND ENTERTAINMENT LIMITED

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2015**

		2015	2015		2014	
	Notes	£	£	£	£	
Current assets						
Debtors		22		1		
Cash at bank and in hand		-		128		
		22		129		
Creditors: amounts falling due within		(2,342)		(2,251)		
one year		(2,542)		(2,231)		
Total assets less current liabilities			(2,320)		(2,122)	
					<del></del>	
Capital and reserves						
Called up share capital	2		100		100	
Profit and loss account			(2,420)		(2,222)	
Shareholders' funds	,		(2,320)		(2,122)	
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For the financial 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.

#### Directors' 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 November 2015

ETJ Lecky - Thompson

**Director** 

Company Registration No. 5039351

#### FRESH LEISURE AND ENTERTAINMENT LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2015 £	2014 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100