Registered Number 05556780

ABBEYWOOD LEISURE LIMITED

Abbreviated Accounts

30 September 2009

ABBEYWOOD LEISURE LIMITED **Registered Number 05556780**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			1,000		1,000
Current assets					
Stocks		4,297		5,050	
Cash at bank and in hand		5,484		3,083	
Total current assets		9,781		8,133	
Prepayments and accrued income (not expressed within current asset sub-total)				3,379	
Creditors: amounts falling due within one year		(34,776)		(8,257)	
Net current assets			(24,995)		3,255
Total assets less current liabilities			(23,995)		4,255
Total net Assets (liabilities)			(23,995)		4,255
Capital and reserves					
Called up share capital			4,255		(2,124)
Profit and loss account			(28,250)		6,379
Shareholders funds			(23,995)		4,255

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 January 2010

And signed on their behalf by:
Karen Fullard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)