

COMPANY REGISTRATION NUMBER 6647471

**PROPER LEISURE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JULY 2010**

WEDNESDAY



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20/04/2011  
COMPANIES HOUSE

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**PROPER LEISURE LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2010**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

**PROPER LEISURE LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 JULY 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,237</u>	<u>592</u>
<b>CURRENT ASSETS</b>			
Debtors		9,026	1,249
Cash at bank and in hand		<u>29,470</u>	<u>16,041</u>
		<u>38,496</u>	<u>17,290</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>27,749</u>	<u>12,395</u>
<b>NET CURRENT ASSETS</b>		<u>10,747</u>	<u>4,895</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,984</u>	<u>5,487</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>260</u>	<u>-</u>
		<u>11,724</u>	<u>5,487</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	1	1
Profit and loss account		<u>11,723</u>	<u>5,486</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>11,724</u>	<u>5,487</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**PROPER LEISURE LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 JULY 2010**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
18/08/2011



MR M D POOLEY  
Director

Company Registration Number 6647471

The notes on pages 3 to 4 form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

**PROPER LEISURE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 August 2009	789
Additions	<u>1,058</u>
<b>At 31 July 2010</b>	<u><b>1,847</b></u>
<b>DEPRECIATION</b>	
At 1 August 2009	197
Charge for year	<u>413</u>
<b>At 31 July 2010</b>	<u><b>610</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 July 2010</b>	<u><b>1,237</b></u>
At 31 July 2009	<u>592</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>