# Abbey Leisure Burtonwood Limited Abbreviated Accounts 31 October 2009

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24/12/2009 COMPANIES HOUSE

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# Abbey Leisure Burtonwood Limited Abbreviated Balance Sheet as at 31 October 2009

	Notes		2009 £
Fixed assets Tangible assets	2		8,374
Current assets Cash at bank and in hand		1,144	
Creditors: amounts falling du- within one year	e	(6,239)	
Net current liabilities			(5,095)
Net assets		- -	3,279
Capital and reserves Called up share capital Profit and loss account	3		100 3,179
Shareholder's funds		- -	3,279

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Abbey

Director

Approved by the board on 4 December 2009

# Abbey Leisure Burtonwood Limited Notes to the Abbreviated Accounts for the period ended 31 October 2009

#### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

3

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% reducing balance

#### 2 Tangible fixed assets

		£
		10,468
		10,468
		2,094
		2,094
		<u>8,374</u>
2009	2009	
No	£	
100	100	
	No	No £