# Abbreviated Accounts 31 October 2010



Abbey Leisure Burtonwood Limited Registered number: 6746538 Abbreviated Balance Sheet as at 31 October 2010

	Notes		2010 £		2009 £
Fixed assets Tangible assets	2		7,420		8,374
Current assets Cash at bank and in hand		7,837		1,144	
Net current assets		· · ·	7,837		1,144
Total assets less current liabilities			15,257	-	9,518
Creditors: amounts falling d after more than one year	ue		(13,621)		(6,239)
Net assets			1,636	-	3,279
Capital and reserves Called up share capital Profit and loss account	3		100 1,536		100 3,179
Shareholder's funds			1,636	-	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

A Abbey Director

Approved by the board on 30 November 2010

# 'Abbey Leisure Burtonwood Limited Notes to the Abbreviated Accounts for the year ended 31 October 2010

## 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

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			£	
	Cost				
	At 1 November 2009			10,468	
	Additions			901	
	At 31 October 2010			11,369	
	Depreciation				
	At 1 November 2009			2,094	
	Charge for the year			1,855	
	At 31 October 2010			3,949	
	Net book value				
	At 31 October 2010			7,420	
	At 31 October 2009			8,374	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid	110	110	~	~
	Ordinary shares of £1 each	100	100	100	100
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