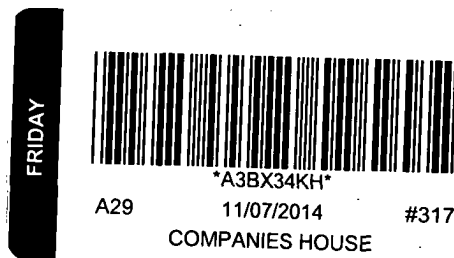


**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**FOR  
ABR LEISURE LIMITED**



Dennis & Turnbull  
Chartered Accountants  
Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU

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FOR THE YEAR ENDED 31 MARCH 2014**

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**ABR LEISURE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

D J O'Connell  
J M O'Connell

**REGISTERED OFFICE:**

Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU

**REGISTERED NUMBER:**

07180702 (England and Wales)

**ACCOUNTANTS:**

Dennis & Turnbull  
Chartered Accountants  
Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU

**ABR LEISURE LIMITED (REGISTERED NUMBER: 07180702)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	38,325	57,679
<b>CURRENT ASSETS</b>			
Stocks		6,352	4,864
Debtors		31,129	32,119
Cash at bank and in hand		18,046	28,519
		<u>55,527</u>	<u>65,502</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(201,341)	(232,373)
<b>NET CURRENT LIABILITIES</b>		<u>(145,814)</u>	<u>(166,871)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(107,489)</u>	<u>(109,192)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(107,589)	(109,292)
<b>SHAREHOLDERS' FUNDS</b>		<u>(107,489)</u>	<u>(109,192)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

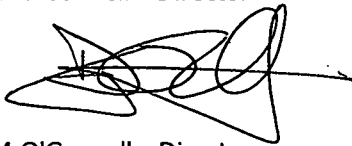
The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 June 2014 and were signed on its behalf by:

D J O'Connell - Director

A handwritten signature in black ink, appearing to be 'D J O'Connell', written over a horizontal line.

J M O'Connell - Director

A handwritten signature in black ink, appearing to be 'J M O'Connell', written over a horizontal line.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            -    25% straight line basis and 10% straight line basis

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	110,906
Additions	2,965
	<hr/>
At 31 March 2014	113,871
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	53,227
Charge for year	22,319
	<hr/>
At 31 March 2014	75,546
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	38,325
	<hr/>
At 31 March 2013	57,679
	<hr/>

**ABR LEISURE LIMITED (REGISTERED NUMBER: 07180702)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
75	A Ordinary	£1	75	75
25	B Ordinary	£1	25	25
			<u>100</u>	<u>100</u>

**4. LOANS TO PARTICIPATORS**

The following loans to participators subsisted during the years ended 31 March 2014 and 31 March 2013.

	<b>2014</b> £	<b>2013</b> £
D & J O'Connell		
Balance owed to / (from) participators	-	-
Withdrawn in year	(509)	-
Repaid in year	-	-
Balance owed to / (from) participators	(509)	-

The loan is interest free

**5. GOING CONCERN**

The accounts have been prepared on a going concern basis due to the continued support of the director.