COMPANY REGISTRATION NUMBER 07268760

ABA LEISURE (SIX) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31st DECEMBER 2012

ABA LEISURE (SIX) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st DECEMBER 2012

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ABA LEISURE (SIX) LIMITED
COMPANY REGISTRATION NUMBER: 07268760
ABBREVIATED BALANCE SHEET

31st DECEMBER 2012

		2012		2011	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		-		13,221	
Cash at bank and in hand		-		225	
		-		13,446	
CREDITORS: Amounts falling due within one year		-		13,446	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
CAPITAL					
Called-up equity share capital	2		24		24
Profit and loss account			(24)		(24)
SHAREHOLDERS' FUNDS			-		-

The directors are 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on 13|09|2013 , and are signed on their behalf by

A Boyd
Director

The notes on page 2 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of accounting
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 the value of services provided during the year net of discounts and Value Added Tax Turnover is recognised at the point of sale

Fixed assets
All fixed assets are initially recorded at cost

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
24 Ordinary shares of £1 each	24	24	24	24

3. ULTIMATE CONTROLLING PARTY

The directors do not consider there to be an ultimate controlling party