Registered Number 07513209

STOTHARD LEISURE LIMITED

Abbreviated Accounts

28 February 2014

STOTHARD LEISURE LIMITED **Registered Number 07513209**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	27,689	36,833
		27,689	36,833
Current assets			
Stocks		2,000	2,000
Debtors		1,555	1,556
Cash at bank and in hand		6,670	7,890
		10,225	11,446
Creditors: amounts falling due within one year		(54,228)	(40,913)
Net current assets (liabilities)		(44,003)	(29,467)
Total assets less current liabilities		(16,314)	7,366
Creditors: amounts falling due after more than one year		(44,152)	(49,071)
Total net assets (liabilities)		(60,466)	(41,705)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(60,468)	(41,707)
Shareholders' funds		(60,466)	(41,705)

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 August 2014

And signed on their behalf by:
N Stothard, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	65,238
Additions	86
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	65,324
Depreciation	
At 1 March 2013	28,405
Charge for the year	9,230
On disposals	-
At 28 February 2014	37,635
Net book values	
At 28 February 2014	27,689
At 28 February 2013	36,833

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.