

Registered Number 07513209

STOTHARD LEISURE LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	24,682	27,689
		<u>24,682</u>	<u>27,689</u>
Current assets			
Stocks		2,606	2,000
Debtors		1,122	1,555
Cash at bank and in hand		17,660	6,670
		<u>21,388</u>	<u>10,225</u>
Creditors: amounts falling due within one year		<u>(70,647)</u>	<u>(54,228)</u>
Net current assets (liabilities)		<u>(49,259)</u>	<u>(44,003)</u>
Total assets less current liabilities		<u>(24,577)</u>	<u>(16,314)</u>
Creditors: amounts falling due after more than one year		<u>(38,062)</u>	<u>(44,152)</u>
Total net assets (liabilities)		<u>(62,639)</u>	<u>(60,466)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(62,641)	(60,468)
Shareholders' funds		<u>(62,639)</u>	<u>(60,466)</u>

- For the year ending 28 February 2015 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 9 November 2015

And signed on their behalf by:

S Stothard, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 2014	65,324
Additions	5,221
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>70,545</u>
Depreciation	
At 1 March 2014	37,635
Charge for the year	8,228
On disposals	-
At 28 February 2015	<u>45,863</u>
Net book values	
At 28 February 2015	<u>24,682</u>
At 28 February 2014	<u>27,689</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.