REGISTERED NUMBER: 08453474 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 20 MARCH 2013 TO 31 MARCH 2014

FOR

ABASS LEISURE LTD

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FOR THE PERIOD 20 MARCH 2013 TO 31 MARCH 2014

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ABASS LEISURE LTD

COMPANY INFORMATION
FOR THE PERIOD 20 MARCH 2013 TO 31 MARCH 2014

DIRECTOR:	Mr A D Bass
REGISTERED OFFICE:	Suite 4, East Barton Barns East Barton Road Great Barton Bury St Edmunds Suffolk IP31 2QY
REGISTERED NUMBER:	08453474 (England and Wales)
ACCOUNTANTS:	Twinn Accountants Limited Suite 4, East Barton Barns East Barton Road Great Barton Bury St. Edmunds Suffolk IP31 2QY

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		657
CURRENT ASSETS			
Debtors		735	
Cash at bank		1,094	
		1,829	
CREDITORS			
Amounts falling due within one year		1,611	
NET CURRENT ASSETS			218
TOTAL ASSETS LESS CURRENT LIABILITIES			875
PROVISIONS FOR LIABILITIES			131
NET ASSETS			744
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			644
SHAREHOLDERS' FUNDS			744

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

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

The director acknowledges his 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 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 director on 10 June 2014 and were signed by:

Mr A D Bass - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 20 MARCH 2013 TO 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Fixtures & fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	853
At 31 March 2014	853
DEPRECIATION	
Charge for period	196
At 31 March 2014	196
NET BOOK VALUE	
At 31 March 2014	657

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.