Registered Number 08525558

I LEISURE LIMITED

Abbreviated Accounts

30 April 2015

I LEISURE LIMITED **Registered Number 08525558**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*30/04/2015*	*31/05/2014*
		£	£
Fixed assets			
Tangible assets	2	185,591	184,275
		185,591	184,275
Current assets			
Stocks		8,750	4,286
Debtors		9,640	8,185
Cash at bank and in hand		1,288	672
		19,678	13,143
Creditors: amounts falling due within one year		(87,886)	(48,571)
Net current assets (liabilities)		(68,208)	(35,428)
Total assets less current liabilities		117,383	148,847
Creditors: amounts falling due after more than one year		(308,440)	(280,000)
Total net assets (liabilities)		(191,057)	(131,153)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(191,157)	(131,253)
Shareholders' funds		(191,057)	(131,153)

- For the year ending 30 April 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 30 June 2016

And signed on their behalf by:
Mr Anup Patel, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% reducing balance
Motor vehicles 18% reducing balance

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	198,680
Additions	16,010
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	214,690
Depreciation	
At 1 June 2014	14,405
Charge for the year	14,694
On disposals	-
At 30 April 2015	29,099
Net book values	
At 30 April 2015	185,591
At 31 May 2014	184,275

3 Called Up Share Capital
Allotted, called up and fully paid:

	30/04/2015	*31/05/2014*

	£	£
100 Ordinary shares of £1 each	100	100

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