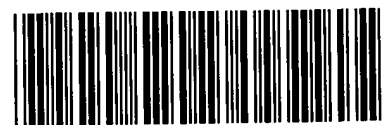

21 LEISURE LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

FRIDAY



LD3 *L5G5C27L* #143
23/09/2016
COMPANIES HOUSE

21 LEISURE LIMITED
REGISTERED NUMBER: 08894271

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2016

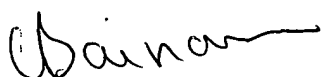
	Note	2016 €	2015 €
CURRENT ASSETS			
Cash in hand		10,000	10,000
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,000</u>	<u>10,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
SHAREHOLDERS' FUNDS		<u>10,000</u>	<u>10,000</u>

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 September 2016



L E H Boissonnas
Director

The notes on page 2 form part of these financial statements.

21 LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

	2016 €	2015 €
Allotted, called up and fully paid		
10,000 Ordinary shares of €1 each	10,000	10,000