

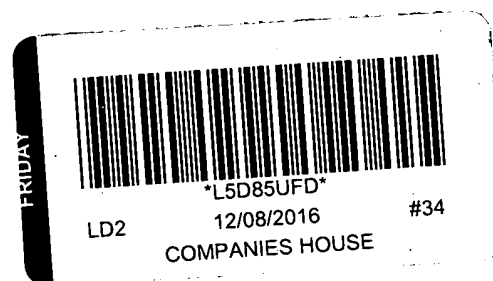
REGISTERED NUMBER: 09261501 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 13 OCTOBER 2014 TO 31 MARCH 2016

FOR

SOUTH DOWNS LEISURE ENTERPRISES LIMITED



CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 OCTOBER 2014 TO 31 MARCH 2016

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

SOUTH DOWNS LEISURE ENTERPRISES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13 OCTOBER 2014 TO 31 MARCH 2016

DIRECTORS:

D G Anderson
Prince K Von Habsburg
Mrs J R M Lawrence-Hall

SECRETARY:

REGISTERED OFFICE:

Field Place
The Boulevard
WORTHING
BN13 1NP

REGISTERED NUMBER:

09261501 (England and Wales)

AUDITORS:

McCabe Ford Williams
Statutory Auditors and Chartered Accountants
Bank Chambers
1 Central Avenue
Sittingbourne
Kent
ME10 4AE

REPORT OF THE INDEPENDENT AUDITORS TO
SOUTH DOWNS LEISURE ENTERPRISES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of South Downs Leisure Enterprises Limited for the period ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Clair Rayner FCA DChA (Senior Statutory Auditor)
for and on behalf of McCabe Ford Williams
Statutory Auditors and Chartered Accountants
Bank Chambers
1 Central Avenue
Sittingbourne
Kent
ME10 4AE

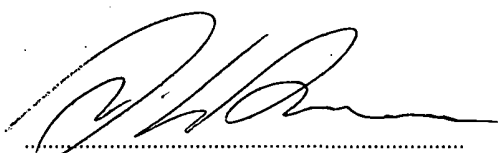
Date: 12 August 2016

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£
CURRENT ASSETS		
Stocks		9,589
Debtors		159,536
Cash at bank and in hand		289,122
		<hr/>
		458,247
CREDITORS		
Amounts falling due within one year		445,040
		<hr/>
NET CURRENT ASSETS		13,207
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,207
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		13,206
		<hr/>
SHAREHOLDERS' FUNDS		13,207
		<hr/>

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 Board of Directors on 11/8/2016 and were signed on its behalf by:


.....
Director **MR. D.G. ANDERSON**

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 OCTOBER 2014 TO 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

3. ULTIMATE PARENT COMPANY

South Downs Leisure is regarded by the directors as being the company's ultimate parent company.