



Plummer Parsons
Chartered Accountants

BEACHSIDE LEISURE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

Company Registration No. 09695021 (England and Wales)



Chartered Accountants
& Statutory Auditor

BEACHSIDE LEISURE LIMITED

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BEACHSIDE LEISURE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		2,539
Current assets			
Cash at bank and in hand		2,341	
Creditors: amounts falling due within one year		(4,181)	
Net current liabilities			(1,840)
Total assets less current liabilities			699
Capital and reserves			
Called up share capital	3		100
Profit and loss account			599
Shareholders' funds			699

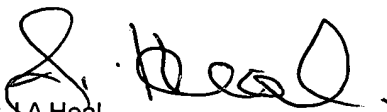
For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 January 2017


Mr J A Heal
Director

Company Registration No. 09695021

BEACHSIDE LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for sports activity services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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2 Fixed assets

Tangible assets £

Cost

At 1 August 2015

-

Additions

3,785

Disposals

(400)

At 31 July 2016

3,385

Depreciation

At 1 August 2015

-

Charge for the year

846

At 31 July 2016

846

Net book value

At 31 July 2016

2,539

3 Share capital

2016 £

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100