

Leisure Link Electronic Entertainment Limited
Balance Sheet
28 September 2013

Registered Number: **2067231**

| | 28 September 2013 £000 | 29 September 2012 £000 |
|--|---------------------------------|---------------------------------|
| Current Assets | | |
| Debtors: amounts falling due after more than one year | | |
| Amounts owed by group undertakings | 10,538 | 10,538 |
| Creditors: amounts falling due after more than one year | | |
| Amounts owed to group undertakings | (409) | (409) |
| | <u>10,129</u> | <u>10,129</u> |
| Capital and reserves | | |
| Called up share capital | 1,001 | 1,001 |
| Share Premium Account | 9,000 | 9,000 |
| Profit and Loss Account | 128 | 128 |
| Shareholders' funds | <u>10,129</u> | <u>10,129</u> |

Audit exemption statement

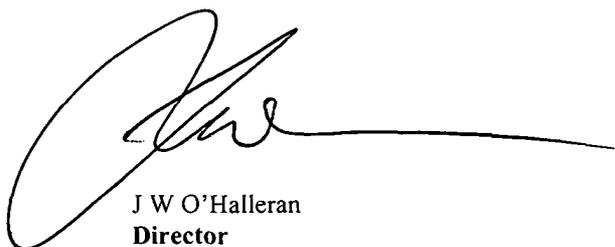
For the 52 weeks ended 28 September 2013 the company was entitled to audit exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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; and
- 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 12 June 2014.

Signed on behalf of the Board



J W O'Halleran
Director

SATURDAY



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14/06/2014
COMPANIES HOUSE