

Registered Number 03931241

FLEETWAY LEISURE (THE SWAN) LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	21,018	21,018
Investments		-	-
		<u>21,018</u>	<u>21,018</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>21,020</u>	<u>21,020</u>
Creditors: amounts falling due after more than one year		(21,018)	(21,018)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>2</u>	<u>2</u>

- For the year ending 28 February 2012 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 3 June 2013

And signed on their behalf by:

L S MENDOZA, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	21,018
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2012	<u>21,018</u>
Depreciation	
At 1 March 2011	0
Charge for the year	0
On disposals	0
At 28 February 2012	<u>0</u>
Net book values	
At 28 February 2012	<u><u>21,018</u></u>
At 28 February 2011	<u><u>21,018</u></u>

The property is the freehold land adjacent to the Swan P.H. in Worlingworth Suffolk

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