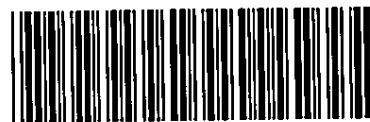


REGISTERED NUMBER: 4170031 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**  
**FOR**  
**MORLEE LEISURE LIMITED**

THURSDAY



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20/12/2007

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COMPANIES HOUSE

**MORLEE LEISURE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**

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**MORLEE LEISURE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**

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**DIRECTORS:**

R M Lee  
J E Morris

**SECRETARY:**

J E Morris

**REGISTERED OFFICE:**

Unit 9B, Wingbury Business Village  
Upper Wingbury Farm  
Wingrave  
Aylesbury  
Buckinghamshire  
HP22 4LW

**REGISTERED NUMBER:**

4170031 (England and Wales)

**ACCOUNTANTS:**

Taylor Roberts  
Unit 9b, Wingbury Business Village  
Upper Wingbury Farm  
Wingrave  
Aylesbury  
Buckinghamshire  
HP22 4LW

**MORLEE LEISURE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Stocks	12,500	-
Debtors	28,291	6,018
Cash at bank	18,924	69,414
	<u>59,715</u>	<u>75,432</u>
<b>CREDITORS</b>		
Amounts falling due within one year	700	9,492
	<u>59,015</u>	<u>65,940</u>
<b>NET CURRENT ASSETS</b>		
	<u>59,015</u>	<u>65,940</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>59,015</u>	<u>65,940</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	59,013	65,938
	<u>59,015</u>	<u>65,940</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>59,015</u>	<u>65,940</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17 December 2007 and were signed on its behalf by

J E Morris - Director



The notes form part of these abbreviated accounts

**MORLEE LEISURE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**

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**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 2007)

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			

**3 TRANSACTIONS WITH DIRECTORS**

During the year the director paid expenses of the company of nil (2006 £3,908) During the year the company paid monies to the director of £28,784 (2006 £10,494) The balance at the year end was £19,992 overdrawn (2006 £8,792)