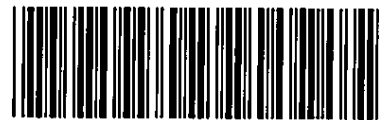


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
MORLEE LEISURE LIMITED

FRIDAY



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MORLEE LEISURE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

MORLEE LEISURE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2009

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 2009

| | 2009 £ | 2008 £ |
|--|--------------|---------------|
| CURRENT ASSETS | | |
| Debtors | - | 18,506 |
| Cash at bank | 2,083 | 60,374 |
| | <u>2,083</u> | <u>78,880</u> |
| CREDITORS | | |
| Amounts falling due within one year | 1,586 | 40,700 |
| | <u>497</u> | <u>38,180</u> |
| NET CURRENT ASSETS | | |
| | <u>497</u> | <u>38,180</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>497</u> | <u>38,180</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | 495 | 38,178 |
| | <u>497</u> | <u>38,180</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>497</u> | <u>38,180</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

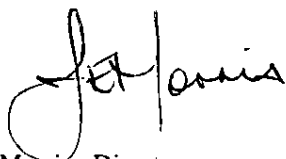
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 25 January 2010 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 2009**

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).

Turnover

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

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: | 2009 £ | 2008 £ |
|---------|----------|-------------------|---------------------|---------------------|
| 1,000 | Ordinary | £1 | <u><u>1,000</u></u> | <u><u>1,000</u></u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|-----------------|-----------------|
| 2 | Ordinary | £1 | <u><u>2</u></u> | <u><u>2</u></u> |

3. TRANSACTIONS WITH DIRECTORS

During the year the director paid expenses of the company of £18,830. The balance at the year end was £412 (2008: overdrawn by £18,418).