

BL CENTRAL LTD (FORMERLY G4 LEISURE LTD)
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2016



BL CENTRAL LTD (FORMERLY G4 LEISURE LTD)

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

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BL CENTRAL LTD (FORMERLY G4 LEISURE LTD)

ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

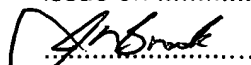
For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 December 2016


J L Brook

Company Registration Number: 05188166

The notes on page 2 form part of these abbreviated accounts.

BL CENTRAL LTD (FORMERLY G4 LEISURE LTD)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

In the opinion of the directors the ultimate parent undertaking from 5 February 2016 was Brook Leisure Group Ltd, a company registered in England and Wales.

Prior to 5 February 2016 the ultimate parent undertaking was G4 Leisure Holdings Limited.