

**Company Registration No. 05765606 (England and Wales)**

**OUTWOOD GRANGE SPORTS & LEISURE COMPANY LIMITED (A COMPANY LIMITED  
BY GUARANTEE)**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2013**

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**OUTWOOD GRANGE SPORTS & LEISURE COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET  
AS AT 31 AUGUST 2013**

	Notes	£	2013 £	£	2012 £
<b>Current assets</b>					
Debtors		866		5,659	
Cash at bank and in hand		28,331		5,281	
			29,197	10,940	
<b>Creditors: amounts falling due within one year</b>		(29,197)		(10,940)	
<b>Total assets less current liabilities</b>			-	-	
<b>Capital and reserves</b>					
<b>Shareholders' funds</b>			-	-	

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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,
- 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The notes on page 2 form part of these financial statements

Approved by the Board for issue on 25 February 2014



R D Harden  
Director

Company Registration No. 05765606

**OUTWOOD GRANGE SPORTS & LEISURE COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors have taken the decision to wind the company up. The directors therefore do not expect the company to be trading 12 months from the date of signing of the financial statements. If the accounts were to be still prepared on a break up basis it is the directors' opinion that the balance sheet would not be materially different therefore no adjustment has been made.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.4 Revenue recognition**

Revenue is recognised in line with rental agreements in place