REGISTERED NUMBER: 05994760 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 December 2012

for

Liskeard Leisure Limited

Contents of the Financial Statements
for the Year Ended 31 December 2012

Liskeard Leisure Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	J D Frost Mrs A J Frost
SECRETARY:	Mrs A J Frost
REGISTERED OFFICE:	8 Market Street Liskeard Cornwall PL14 3JJ
REGISTERED NUMBER:	05994760 (England and Wales)

Liskeard Leisure Limited (Registered number: 05994760)

Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Cash at bank		**81**	81
CREDITORS			
Amounts falling due within one year		**83,718**	83,718
NET CURRENT LIABILITIES		**(83,637)**	(83,637)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(83,637)**	(83,637)
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(83,737)**	(83,737)
SHAREHOLDERS' FUNDS		**(83,637)**	(83,637)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 September 2013 and were signed on its behalf by:

J D Frost - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2012

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 April 2008).

The company was dormant throughout the year ended 31 December 2012. However, reference to information relating to the year ended 31 December 2011 has been made where appropriate.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.12** £	31.12.11 £
100	Ordinary	£1	**100**	100

3. TRANSACTIONS WITH DIRECTORS

Included with creditors os a balance of £39,212 owed to Jason Frost who is a director. There are no formal repayment terms and interest is not currently applied to this balance.