

Company Registration No. 06164137 (England and Wales)

ACADEMYSPOUR LEISURE CENTRE LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2007

THURSDAY



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(A COMPANY LIMITED BY GUARANTEE)
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ACADEMYSPOLEISURE CENTRE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT AUDITORS' REPORT TO ACADEMYSPOLEISURE CENTRE LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Academysport Leisure Centre Limited for the period ended 31 August 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Myers Clark

29 January 2008

Chartered Accountants
Registered Auditor

Iveco House
Station Road
Watford
Hertfordshire
WD17 1DL

ACADEMYSPOLEISURE CENTRE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

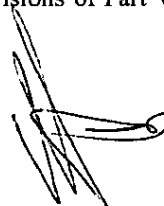
	Notes	2007 £	£
Fixed assets			
Tangible assets	2		702,022
Current assets			
Debtors		49,250	
Cash at bank and in hand		31,008	
		80,258	
Creditors: amounts falling due within one year		(190,757)	
Net current liabilities			(110,499)
Total assets less current liabilities			591,523
Capital and reserves			
Profit and loss account			591,523
Shareholders' funds			591,523

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

Approved by the Board for issue on 22 January 2008



B Stabler
Director



N Howe
Director

ACADEMYSPORT LEISURE CENTRE LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2007

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 January 2005)

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

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	25 years straight line
Equipment	5 years straight line
Fixtures, fittings & equipment	10 years straight line

1.5 Pensions

The company contributes to the Local Government Pension Scheme (LGPS). The LGPS is a multi-employer scheme as defined in FRS17 and is therefore treated as a defined contribution scheme. The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings. Any difference between the charge to the profit and loss account and the contributions paid to the scheme is shown as an asset or liability in the balance sheet.

2 Fixed assets

Tangible assets

	£
Cost	
At 15 March 2007	-
Additions	745,147
	<hr/>
At 31 August 2007	745,147
	<hr/>
Depreciation	
At 15 March 2007	-
Charge for the period	43,125
	<hr/>
At 31 August 2007	43,125
	<hr/>
Net book value	
At 31 August 2007	702,022
	<hr/> <hr/>