

Surrey Leisure Limited

06406642

Abbreviated Accounts

Year ended

31 March 2009

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Surrey Leisure Limited

Abbreviated Balance Sheet
as at 31 March 2009

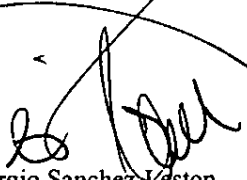
	Notes	2009 £
Fixed assets		
Tangible assets	2	65,213
Current assets		
Stocks		17,416
Cash at bank and in hand		<u>5,074</u>
		22,490
Creditors: amounts falling due within one year		<u>(84,689)</u>
Net current liabilities		(62,199)
Net assets		<u><u>3,014</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,914
Shareholders' funds		<u><u>3,014</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


Mr. Sergio Sanchez-Leston
Director

Approved by the board on 28th January 2010

Surrey Leisure Limited

Notes to the Abbreviated Accounts **for the year ended 31 March 2009**

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures and fittings	20% per annum, reducing balance basis
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	69,790
At 31 March 2009	<u>69,790</u>
Depreciation	
Charge for the year	4,577
At 31 March 2009	<u>4,577</u>
Net book value	
At 31 March 2009	<u><u>65,213</u></u>

Surrey Leisure Limited

Notes to the Abbreviated Accounts
for the year ended 31 March 2009

3 Share capital	2009
	£
Authorised:	
Ordinary shares of £1 each	<u>100</u>
	2009
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>100</u>