## REGISTERED NUMBER: 07056661 (England and Wales)

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AND RETURN

ABBREVIATED ACCOUNTS

FOR THE PERIOD

26 OCTOBER 2009 TO 30 APRIL 2010

**FOR** 

LEISURETIME (FREEHOLD) LIMITED

WEDNESDAY



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19/01/2011

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COMPANIES HOUSE

## LEISURETIME (FREEHOLD) LIMITED (REGISTERED NUMBER: 07056661)

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## LEISURETIME (FREEHOLD) LIMITED

### COMPANY INFORMATION FOR THE PERIOD 26 OCTOBER 2009 TO 30 APRIL 2010

## DIRECTORS

N A Winch S W Howe D C Williamson

## **REGISTERED OFFICE:**

Silverbirch House

Silverbirch

Camperdown Industrial Estate

Newcastle upon Tyne Tyne and Wear NE12 5UJ

## REGISTERED NUMBER:

07056661 (England and Wales)

## **AUDITORS**

Robson Laidler LLP Statutory Auditor Fernwood House Fernwood Road Newcastle upon Tyne Tyne and Wear NE2 ITJ

# REPORT OF THE INDEPENDENT AUDITORS TO LEISURETIME (FREEHOLD) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Leisuretime (Freehold) Limited for the period ended 30 April 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report 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 work for this report, or for the opinions we have formed

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbieviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

#### Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

P Charles FCA (Senior Statutory Auditor) for and on behalf of Robson Laidler LLP Statutory Auditor Fernwood House Fernwood Road Newcastle upon Tyne Tyne and Wear NE2 1TJ

14 January 2011

## LEISURETIME (FREEHOLD) LIMITED (REGISTERED NUMBER: 07056661)

## ABBREVIATED BALANCE SHEET 30 APRIL 2010

		£
CURRENT ASSETS		
Debtors		1
TOTAL ASSETS LESS CURREN'	1	
		===
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The abbreviated accounts 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 14 January 2011 and were signed on its behalf by

N A Winch - Director

## LEISURETIME (FREEHOLD) LIMITED (REGISTERED NUMBER: 07056661)

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 26 OCTOBER 2009 TO 30 APRIL 2010

#### 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 period ended 30 April 2010

## Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

## 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class Nominal value £

1 Ordinary £1

#### 3 ULTIMATE PARENT COMPANY

The ultimate parent company is Danieli Holdings Limited which controls 100% of the ordinary share capital of Leisuretime Pub Group Limited

#### 4 CONTROL

The company is a 100% owned subsidiary of Leisuretime Pub Group Limited a company incorporated in England and Wales