

Registered number: 7150883

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**A M Leisure Limited**

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**REDUCED ACCOUNTS  
FOR THE YEAR ENDED 28/02/2016**

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**Prepared By:**

GPD & Associates  
115 Bridge House  
7 Bridge Street  
Taunton  
Somerset  
TA1 1TD

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**A M Leisure Limited**

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**Registered Number: 7150883**  
**BALANCE SHEET AT 28/02/2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,747	3,072
Current assets	1,864	2,341
<b>Creditors: amounts falling due within one year</b>	<u>(35,206)</u>	<u>(28,379)</u>
<b>Net Current Liabilities</b>	<u>(33,342)</u>	<u>(26,038)</u>
<b>Total assets less current liabilities</b>	<u>(26,595)</u>	<u>(22,966)</u>
<b>Net Liabilities</b>	<u>(26,595)</u>	<u>(22,966)</u>
<b>Capital and reserves</b>	<u>(26,595)</u>	<u>(22,966)</u>

For the year ending 28/02/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 29/11/2016 and signed on their behalf**  
**by**

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Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.