

Registered Number 07522273

STRAWBERRY HILLS LEISURE LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

| | Notes | 2015 | 2014 |
|--|-------|-----------------------|-----------------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | | - | - |
| Tangible assets | | - | - |
| Investments | | - | - |
| | | <u>-</u> | <u>-</u> |
| Current assets | | | |
| Stocks | | 597 | 3,620 |
| Cash at bank and in hand | | 940 | 6,177 |
| | | <u>1,537</u> | <u>9,797</u> |
| Creditors: amounts falling due within one year | | <u>(1,408)</u> | <u>(3,985)</u> |
| Net current assets (liabilities) | | <u>129</u> | <u>5,812</u> |
| Total assets less current liabilities | | <u>129</u> | <u>5,812</u> |
| Creditors: amounts falling due after more than one year | | <u>(1,186)</u> | <u>(9,778)</u> |
| Total net assets (liabilities) | | <u><u>(1,057)</u></u> | <u><u>(3,966)</u></u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | <u>(1,059)</u> | <u>(3,968)</u> |
| Shareholders' funds | | <u><u>(1,057)</u></u> | <u><u>(3,966)</u></u> |

- For the year ending 28 February 2015 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 small companies regime.

Approved by the Board on 1 October 2015

And signed on their behalf by:

GEMMA LOUISE HAWKINS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2015</i> | <i>2014</i> |
|------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 2 Ordinary shares of £1 each | 2 | 2 |

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