

Registered Number 08153126

LOVE MY LEISURE LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,003	806
		<u>1,003</u>	<u>806</u>
Current assets			
Debtors		2,440	-
Cash at bank and in hand		1,457	4,022
		<u>3,897</u>	<u>4,022</u>
Creditors: amounts falling due within one year		<u>(6,609)</u>	<u>(3,579)</u>
Net current assets (liabilities)		<u>(2,712)</u>	<u>443</u>
Total assets less current liabilities		<u>(1,709)</u>	<u>1,249</u>
Creditors: amounts falling due after more than one year		-	(1,320)
Total net assets (liabilities)		<u>(1,709)</u>	<u>(71)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,711)	(73)
Shareholders' funds		<u>(1,709)</u>	<u>(71)</u>

- For the year ending 31 July 2014 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 26 April 2015

And signed on their behalf by:

Mrs Rachel Ann Burton- Toye, Director

Mrs Caroline Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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.

Turnover policy

Turnover represents the total invoice of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-

Fixtures, fittings and equipment - 25%/33.33% straight line

Other accounting policies**Going Concern**

In the opinion of the directors, the company will continue to trade for the foreseeable future due to the continued financial support of the directors.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,007
Additions	529
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,536</u>
Depreciation	
At 1 August 2013	201
Charge for the year	332
On disposals	-
At 31 July 2014	<u>533</u>
Net book values	
At 31 July 2014	<u><u>1,003</u></u>
At 31 July 2013	<u><u>806</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
2 Ordinary shares of £1 each	2	2

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