

Registered Number 09308991

ESSEX LEISURE & RECREATIONAL LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	155,695
		<u>155,695</u>
Current assets		
Cash at bank and in hand		139
		<u>139</u>
Creditors: amounts falling due within one year		<u>(220,095)</u>
Net current assets (liabilities)		<u>(219,956)</u>
Total assets less current liabilities		<u>(64,261)</u>
Total net assets (liabilities)		<u>(64,261)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(64,361)
Shareholders' funds		<u>(64,261)</u>

- For the year ending 30 November 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 8 June 2016

And signed on their behalf by:

A Phillips, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 Tangible fixed assets

	£
Cost	
Additions	155,695
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>155,695</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u><u>155,695</u></u>

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