

ANGLEPARK LEISURE LIMITED

**Company Registration Number:
SC130732 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

ANGLEPARK LEISURE LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Philip Marinello Paul Marinello
Registered office:	99 Slateford Road Edinburgh EH11 1QY
Company Registration Number:	SC130732 (Scotland)

ANGLEPARK LEISURE LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	84,090	85,581
Total fixed assets:		<u>84,090</u>	<u>85,581</u>
Current assets			
Stocks:		3,163	5,253
Cash at bank and in hand:		995	750
Total current assets:		<u>4,158</u>	<u>6,003</u>
Creditors			
Creditors: amounts falling due within one year		75,011	79,375
Net current assets (liabilities):		<u>(70,853)</u>	<u>(73,372)</u>
Total assets less current liabilities:		<u>13,237</u>	<u>12,209</u>
Total net assets (liabilities):		<u><u>13,237</u></u>	<u><u>12,209</u></u>

The notes form part of these financial statements

ANGLEPARK LEISURE LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		13,137	12,109
Total shareholders funds:		<u>13,237</u>	<u>12,209</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Marinello
Status: Director

The notes form part of these financial statements

ANGLEPARK LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Cost

Turnover policy

Net of VAT

Tangible fixed assets depreciation policy

25% on value

ANGLEPARK LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	173,206
At 30th April 2013:	173,206
Depreciation	
At 01st May 2012:	87,625
Charge for year:	1,491
At 30th April 2013:	89,116
Net book value	
At 30th April 2013:	84,090
At 30th April 2012:	85,581

ANGLEPARK LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	100	1.00	100
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Total share capital:			100
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Current period			2013
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	100	1.00	100
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Total share capital:			100
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