

ANGLEPARK LEISURE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

ANGLEPARK LEISURE LIMITED

Company Information for the Period Ended 30th April 2015

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

ANGLEPARK LEISURE LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	79,703	81,725
Total fixed assets:		<u>79,703</u>	<u>81,725</u>
Current assets			
Stocks:		-	3,217
Cash at bank and in hand:		4,697	4,668
Total current assets:		<u>4,697</u>	<u>7,885</u>
Creditors			
Creditors: amounts falling due within one year		48,625	61,095
Net current assets (liabilities):		<u>(43,928)</u>	<u>(53,210)</u>
Total assets less current liabilities:		<u>35,775</u>	<u>28,515</u>
Total net assets (liabilities):		<u><u>35,775</u></u>	<u><u>28,515</u></u>

The notes form part of these financial statements

ANGLEPARK LEISURE LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		35,675	28,415
Total shareholders funds:		<u>35,775</u>	<u>28,515</u>

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

The financial statements were approved by the Board of Directors on 11 August 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Cost

Turnover policy

Net of Vat

ANGLEPARK LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	173,206
At 30th April 2015:	173,206
Depreciation	
At 01st May 2014:	91,481
Charge for year:	2,022
At 30th April 2015:	93,503
Net book value	
At 30th April 2015:	79,703
At 30th April 2014:	81,725

ANGLEPARK LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

