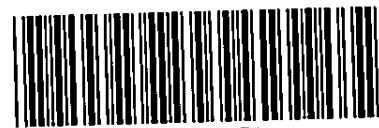


Registered number: SC163838

CHALMERS LEISURE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

TUESDAY



S110AN8R
SCT 31/01/2012 #70
COMPANIES HOUSE

CHALMERS LEISURE LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CHALMERS LEISURE LIMITED FOR THE YEAR ENDED 30 APRIL 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chalmers Leisure Limited for the year ended 30 April 2011 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director in accordance with the terms of our engagement letter dated 8 October 2009. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Chalmers Leisure Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Chalmers Leisure Limited. You consider that Chalmers Leisure Limited is exempt from the statutory audit requirement for the year.

EQ Accountants LLP
Chartered Accountants
14 City Quay
Dundee
DD1 3JA

Date:


30 January 2012

CHALMERS LEISURE LIMITED
REGISTERED NUMBER: SC163838

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2011

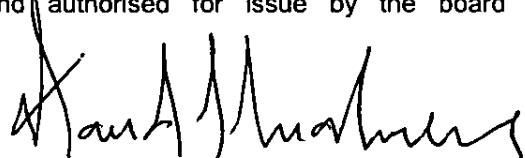
	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		377,956	378,436
CREDITORS: amounts falling due within one year		(540)	(480)
NET CURRENT ASSETS		<u>377,416</u>	<u>377,956</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>377,416</u>	<u>377,956</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>377,415</u>	<u>377,955</u>
SHAREHOLDERS' FUNDS		<u>377,416</u>	<u>377,956</u>

For the year ended 30 April 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on



30/11/12

Mr D Chalmers
 Director

The notes on page 3 form part of these financial statements.

CHALMERS LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr D Chalmers throughout the current and previous year. Mr D Chalmers is the sole director and shareholder.