

Registered Number SC163838

CHALMERS LEISURE LTD.

Abbreviated Accounts

30 April 2012

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Registered Number SC163838

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Current assets			
Stocks		0	0
Debtors		377,416	377,956
Investments		0	0
Cash at bank and in hand		0	0
Total current assets		<u>377,416</u>	<u>377,956</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(550)	(540)
Net current assets		376,866	377,416
Total assets less current liabilities		<u>376,866</u>	<u>377,416</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		376,866	377,416
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>376,865</u>	<u>377,415</u>
Shareholders funds		<u>376,866</u>	<u>377,416</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2013

And signed on their behalf by:

Mr D Chalmers, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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).

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 Related party disclosures

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.

3 Share Capital

2012 2011 £ £Allotted, called up and fully paid1 Ordinary share of £1 1 1