

Registered Number SC163838

CHALMERS LEISURE LTD.

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		376,866	377,416
		<u>376,866</u>	<u>377,416</u>
Creditors: amounts falling due within one year		(550)	(550)
Net current assets (liabilities)		<u>376,316</u>	<u>376,866</u>
Total assets less current liabilities		<u>376,316</u>	<u>376,866</u>
Total net assets (liabilities)		<u>376,316</u>	<u>376,866</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		376,315	376,865
Shareholders' funds		<u>376,316</u>	<u>376,866</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.

Approved by the Board on 4 January 2014

And signed on their behalf by:

Mr D Chalmers, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Other accounting policies**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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