

Registered Number SC163838

CHALMERS LEISURE LTD.

Abbreviated Accounts

30 April 2010

CHALMERS LEISURE LTD.

Registered Number SC163838

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		378,436		378,896	
Total current assets		<u>378,436</u>		<u>378,896</u>	
Creditors: amounts falling due within one year		(480)		(460)	
Net current assets		377,956		378,436	
Total assets less current liabilities		<u>377,956</u>		<u>378,436</u>	
Total net Assets (liabilities)		377,956		378,436	
Capital and reserves					
Called up share capital		1		1	
Profit and loss account		<u>377,955</u>		<u>378,435</u>	
Shareholders funds		<u>377,956</u>		<u>378,436</u>	

- a. For the year ending 30 April 2010 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 29 January 2011

And signed on their behalf by:

David 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 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, 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

2010 2009 £ £ Allotted, called up and fully paid 1 Ordinary share of £1 1 1