

**Abbreviated Accounts for the Year Ended 30 April 2014**

**for**

**Chalmers Leisure Limited**

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**for the Year Ended 30 April 2014**

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**Chalmers Leisure Limited**

**Company Information**  
**for the Year Ended 30 April 2014**

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**DIRECTOR:** D Chalmers

**SECRETARY:** Mrs R Chalmers

**REGISTERED OFFICE:** Stravithie House  
Stravithie Estate  
St Andrews  
Fife  
KY16 8LT

**REGISTERED NUMBER:** SC163838 (Scotland)

**ACCOUNTANTS:** Gillespie Inverarity & Co Ltd  
Chartered Accountants  
33 Leslie Street  
BLAIRGOWRIE  
Perthshire  
PH10 6AW

**Abbreviated Balance Sheet**

**30 April 2014**

	Notes	30.4.14 £	30.4.13 £
<b>CURRENT ASSETS</b>			
Debtors		1	376,866
Cash at bank and in hand		336,315	-
		<u>336,316</u>	<u>376,866</u>
<b>CREDITORS</b>			
Amounts falling due within one year		550	550
<b>NET CURRENT ASSETS</b>		<u>335,766</u>	<u>376,316</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>335,766</u>	<u>376,316</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		335,765	376,315
<b>SHAREHOLDERS' FUNDS</b>		<u>335,766</u>	<u>376,316</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2015 and were signed by:

D Chalmers - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£0.01	<u>1</u>	<u>1</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.