

ANGLEPARK LEISURE LIMITED

**Company Registration Number:
SC130732 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ANGLEPARK LEISURE LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Philip Marinello
Registered office:	99 Slateford Road Edinburgh EH11 1QY
Company Registration Number:	SC130732 (Scotland)

ANGLEPARK LEISURE LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	81,725	84,090
Total fixed assets:		<u>81,725</u>	<u>84,090</u>
Current assets			
Stocks:		3,217	3,162
Debtors:		4,668	995
Total current assets:		<u>7,885</u>	<u>4,157</u>
Creditors			
Creditors: amounts falling due within one year		61,095	75,011
Net current assets (liabilities):		<u>(53,210)</u>	<u>(70,854)</u>
Total assets less current liabilities:		<u>28,515</u>	<u>13,236</u>
Total net assets (liabilities):		<u><u>28,515</u></u>	<u><u>13,236</u></u>

The notes form part of these financial statements

ANGLEPARK LEISURE LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		28,415	13,136
Total shareholders funds:		<u>28,515</u>	<u>13,236</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Marinello

Status: Director

The notes form part of these financial statements

ANGLEPARK LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Cost

Turnover policy

Net of VAT

ANGLEPARK LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	173,206
At 30th April 2014:	173,206
Depreciation	
At 01st May 2013:	89,116
Charge for year:	2,365
At 30th April 2014:	91,481
Net book value	
At 30th April 2014:	81,725
At 30th April 2013:	84,090

ANGLEPARK LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

