

REGISTERED NUMBER: 07180702 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABR LEISURE LIMITED**

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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ABR LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: D J O'Connell
J M O'Connell

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 07180702 (England and Wales)

ACCOUNTANTS: Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

ABR LEISURE LIMITED (REGISTERED NUMBER: 07180702)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		78,650		76,620
CURRENT ASSETS					
Stocks		4,596		6,409	
Debtors		6,664		3,430	
Cash at bank and in hand		23,527		27,013	
		<u>34,787</u>		<u>36,852</u>	
CREDITORS					
Amounts falling due within one year		228,815		147,398	
			<u>(194,028)</u>		<u>(110,546)</u>
NET CURRENT LIABILITIES					
			<u>(115,378)</u>		<u>(33,926)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			15,730		-
PROVISIONS FOR LIABILITIES					
			<u>(131,108)</u>		<u>(33,926)</u>
NET LIABILITIES					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(131,208)</u>		<u>(34,026)</u>
SHAREHOLDERS' FUNDS			<u>(131,108)</u>		<u>(33,926)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

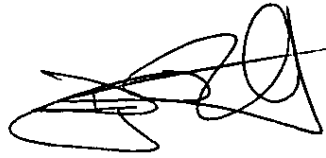
ABR LEISURE LIMITED (REGISTERED NUMBER: 07180702)

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012**

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 Board of Directors on 27 November 2012 and were signed on its behalf by:

D J O'Connell - Director

A handwritten signature in black ink, appearing to be 'D J O'Connell', written over a horizontal line.

J M O'Connell - Director

A handwritten signature in black ink, appearing to be 'J M O'Connell', written over a horizontal line.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% straight line basis and 10% straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	88,873
Additions	22,223
Disposals	(880)
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At 31 March 2012	110,216
	<hr/>
DEPRECIATION	
At 1 April 2011	12,253
Charge for year	19,622
Eliminated on disposal	(309)
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At 31 March 2012	31,566
	<hr/>
NET BOOK VALUE	
At 31 March 2012	78,650
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At 31 March 2011	76,620
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ABR LEISURE LIMITED (REGISTERED NUMBER: 07180702)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class:	Nominal value:	2012 £	2011 £
75	A Ordinary	£1	75	75
25	B Ordinary	£1	25	25
			<u>100</u>	<u>100</u>