

Registered Number 08173352

BURTON LEISURE LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	146,687	147,864
		<u>146,687</u>	<u>147,864</u>
Current assets			
Debtors		-	1,272
Cash at bank and in hand		21,693	27,541
		<u>21,693</u>	<u>28,813</u>
Prepayments and accrued income		789	869
Creditors: amounts falling due within one year		(36,157)	(55,948)
Net current assets (liabilities)		<u>(13,675)</u>	<u>(26,266)</u>
Total assets less current liabilities		<u>133,012</u>	<u>121,598</u>
Accruals and deferred income		(700)	(672)
Total net assets (liabilities)		<u>132,312</u>	<u>120,926</u>
Capital and reserves			
Called up share capital	3	140,000	140,000
Profit and loss account		(7,688)	(19,074)
Shareholders' funds		<u>132,312</u>	<u>120,926</u>

- For the year ending 31 August 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.

Approved by the Board on 28 May 2015

And signed on their behalf by:

R A Conlon, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

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

Land and buildings - not provided

Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	148,516
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>148,516</u>
Depreciation	
At 1 September 2013	652
Charge for the year	1,177
On disposals	-
At 31 August 2014	<u>1,829</u>
Net book values	
At 31 August 2014	<u><u>146,687</u></u>
At 31 August 2013	<u><u>147,864</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
140,000 Ordinary shares of £1 each	140,000	140,000

4 Transactions with directors

Name of director receiving advance or credit:	R A Conlon
Description of the transaction:	Directors loan account
Balance at 1 September 2013:	£ 55,068
Advances or credits made:	-
Advances or credits repaid:	£ 20,477
Balance at 31 August 2014:	<u>£ 34,591</u>

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