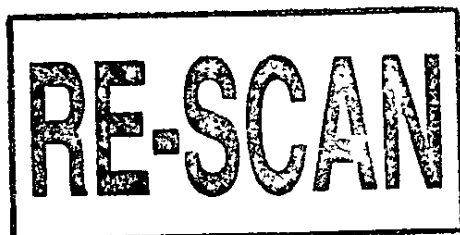


Registered number 03596329

Magic City Amusements Limited

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

Prepared By
Keymer Haslam & Co
Chartered Accountants
4/6 Church Road
Burgess Hill
West Sussex
RH15 9AE



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COMPANIES HOUSE

Magic City Amusements Limited

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

DIRECTORS

ATB Jones
Mrs AK Jones

REGISTERED OFFICE

4/6 Church Road
Burgess Hill
West Sussex
RH15 9AE

COMPANY NUMBER

03596329

ACCOUNTANTS

Keymer Haslam & Co
Chartered Accountants
4/6 Church Road
Burgess Hill
West Sussex
RH15 9AE

Magic City Amusements Limited

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

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Notes to the Accounts	5 to (1)

The following do not form part of the statutory financial statements

Trading and Profit and Loss Account	-
Profit and Loss Account Summaries	-

Magic City Amusements Limited

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31/03/2016**

The directors present their report and accounts for the year ended 31/03/2016

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was that of a dormant company

DIRECTORS

The directors who served during the year were as follows

ATB Jones


Mrs AK Jones

POLITICAL AND CHARITABLE CONTRIBUTIONS

During the year , the company made no donations exceeding £2000

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006

This report was approved by the board on 24/4/16


ATB Jones
Director

Magic City Amusements Limited

BALANCE SHEET AT 31/03/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	<u>56,505</u>	<u>56,505</u>
		<u>56,505</u>	<u>56,505</u>
NET CURRENT ASSETS		<u>56,505</u>	<u>56,505</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,505</u>	<u>56,505</u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>51,505</u>	<u>51,505</u>
SHAREHOLDERS' FUNDS		<u>56,505</u>	<u>56,505</u>

For the year ending 31/03/2016 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 24/4/16 and signed on their behalf by



AFB Jones
Director

Magic City Amusements Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016****1 ACCOUNTING POLICIES****1a Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

2 DEBTORS

	2016 £	2015 £
Amounts falling due within one year		
Other debtors	56,505	56,505
	<u>56,505</u>	<u>56,505</u>

3 SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid		
5000 Ordinary shares of £ 1 each	5000	5000
	<u>5,000</u>	<u>5,000</u>

4 CONTROLLING PARTY

The ultimate parent undertaking of the company is Pleasure & Leisure Corporation PLC whose financial statements can be obtained from 4/6 Church Road, Burgess Hill, West Sussex, RH15 9AE