

REGISTERED NUMBER: 00937409 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

CROSSLEY LEISURE LIMITED

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COMPANIES HOUSE

CROSSLEY LEISURE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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CROSSLEY LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

A.K. Crossley
Mrs. S. J. Crossley

SECRETARY:

Mrs. S. J. Crossley

REGISTERED OFFICE:

104 Yorkshire Street
Rochdale
Lancashire
OL16 1JY

REGISTERED NUMBER:

00937409 (England and Wales)

ACCOUNTANTS:

Wyatt, Morris, Golland & Co.
Chartered Accountants
Park House
200 Drake Street
Rochdale, Lancashire
OL16 1PJ

ABBREVIATED BALANCE SHEET
31 MARCH 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 63,897 | 63,899 |
| CURRENT ASSETS | | | |
| Cash at bank | | 3,912 | 5,914 |
| CREDITORS | | | |
| Amounts falling due within one year | | 1,424 | 1,837 |
| NET CURRENT ASSETS | | <u>2,488</u> | <u>4,077</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>66,385</u> | <u>67,976</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 66,285 | 67,876 |
| SHAREHOLDERS' FUNDS | | <u>66,385</u> | <u>67,976</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

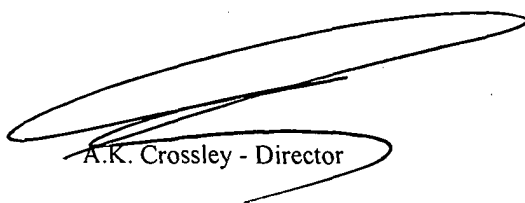
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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.

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 24 November 2014 and were signed on its behalf by:


A.K. Crossley - Director

CROSSLEY LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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).

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

In accordance with SSAP 19 investment properties will be revalued annually and no depreciation is charged.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2013 | |
| and 31 March 2014 | 64,490 |
| DEPRECIATION | |
| At 1 April 2013 | 591 |
| Charge for year | 2 |
| At 31 March 2014 | 593 |
| NET BOOK VALUE | |
| At 31 March 2014 | 63,897 |
| At 31 March 2013 | 63,899 |

3. CALLED UP SHARE CAPITAL

| Allotted Number: | and issued: Class: | Nominal value: £1 | 2014 £ | 2013 £ |
|---------------------|-----------------------|-------------------------|-----------|-----------|
| 100 | Ordinary | | 100 | 100 |