

REGISTERED NUMBER: 00937409 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

CROSSLEY LEISURE LIMITED

SATURDAY



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31/01/2009

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COMPANIES HOUSE

CROSSLEY LEISURE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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CROSSLEY LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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

CROSSLEY LEISURE LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	72,771	64,858
CURRENT ASSETS			
Debtors		76	370
Cash at bank		3,602	16,301
		<u>3,678</u>	<u>16,671</u>
CREDITORS			
Amounts falling due within one year		<u>5,818</u>	<u>10,314</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,140)</u>	<u>6,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70,631</u>	<u>71,215</u>
CREDITORS			
Amounts falling due after more than one year		<u>1,033</u>	<u>3,691</u>
NET ASSETS		<u><u>69,598</u></u>	<u><u>67,524</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>69,498</u>	<u>67,424</u>
SHAREHOLDERS' FUNDS		<u><u>69,598</u></u>	<u><u>67,524</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

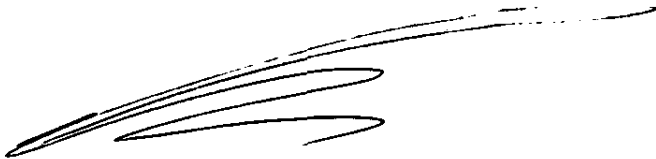
The notes form part of these abbreviated accounts

CROSSLEY LEISURE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 8 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, consisting of several fluid, overlapping strokes that form a cursive-like shape.

A.K. Crossley - Director

The notes form part of these abbreviated accounts

CROSSLEY LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

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 2007	65,406
Additions	7,926
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At 31 March 2008	73,332
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DEPRECIATION	
At 1 April 2007	548
Charge for year	13
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At 31 March 2008	561
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NET BOOK VALUE	
At 31 March 2008	72,771
	<hr/>
At 31 March 2007	64,858
	<hr/>

CROSSLEY LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>