

**REGISTERED NUMBER: 01142159 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2011  
FOR  
BRAMSHILL LEISURE MANAGEMENT LTD**

**TUESDAY**



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06/09/2011

COMPANIES HOUSE

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**BRAMSHILL LEISURE MANAGEMENT LTD**

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**for the year ended 31st March 2011**

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**BRAMSHILL LEISURE MANAGEMENT LTD**

**COMPANY INFORMATION**  
for the year ended 31st March 2011

**DIRECTORS:**

Ms L J Goodman  
Ms P Kempston  
R J Goodman

**SECRETARY:**

Ms L J Goodman

**REGISTERED OFFICE:**

Bramshill Cottage  
Bramshill Road  
Bramshill  
Hook  
Hampshire  
RG27 0RG

**REGISTERED NUMBER:**

01142159 (England and Wales)

**ACCOUNTANTS**

Holland MacLennan & Co  
Chartered Accountants  
115 Crockhamwell Road  
Woodley  
Reading  
RG5 3JP

**BRAMSHILL LEISURE MANAGEMENT LTD****ABBREVIATED BALANCE SHEET****31st March 2011**

	Notes	2011 £	2010 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		104	104
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,510</u>	<u>2,510</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,406)</u>	<u>(2,406)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,406)</u>	<u>(2,406)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(2,506)</u>	<u>(2,506)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,406)</u>	<u>(2,406)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 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 16th August 2011 and were signed on its behalf by



Ms P Kempston - Director

# BRAMSHILL LEISURE MANAGEMENT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st March 2011

### 1 ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis on the grounds that the directors will continue to provide sufficient finance

#### 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)

The company was dormant throughout the year ended 31st March 2011. However, reference to information relating to the year ended 31st March 2010 has been made where appropriate

#### Tangible fixed assets

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

Furniture & fittings	- 25% on cost
Office equipment	- 25% on cost

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2010 and 31st March 2011	<u>3,591</u>
<b>DEPRECIATION</b>	
At 1st April 2010 and 31st March 2011	<u>3,591</u>
<b>NET BOOK VALUE</b>	
At 31st March 2011	<u>-</u>
At 31st March 2010	<u>-</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<u>100</u>	<u>100</u>