

REGISTERED NUMBER: 00937409 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

CROSSLEY LEISURE LIMITED

MONDAY



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12/12/2011

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COMPANIES HOUSE

CROSSLEY LEISURE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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CROSSLEY LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	56,986	110,307
CURRENT ASSETS			
Cash at bank		11,597	920
CREDITORS			
Amounts falling due within one year		1,579	36,561
NET CURRENT ASSETS/(LIABILITIES)		10,018	(35,641)
TOTAL ASSETS LESS CURRENT LIABILITIES		67,004	74,666
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		66,904	74,566
SHAREHOLDERS' FUNDS		67,004	74,666

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 6 December 2011 and were signed on its behalf by

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 2011

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 2010	110,885
Additions	9,469
Disposals	(62,784)
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At 31 March 2011	57,570
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DEPRECIATION	
At 1 April 2010	578
Charge for year	6
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At 31 March 2011	584
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NET BOOK VALUE	
At 31 March 2011	56,986
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At 31 March 2010	110,307
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3 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100
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