

REGISTERED NUMBER: 00937409 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

CROSSLEY LEISURE LIMITED



CROSSLEY LEISURE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CROSSLEY LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS: A.K. Crossley
Mrs. S. Crossley

SECRETARY: 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 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		86,463		86,487
CURRENT ASSETS:					
Debtors		568		921	
Cash at bank		1,728		317	
		<u>2,296</u>		<u>1,238</u>	
CREDITORS: Amounts falling due within one year		<u>45,439</u>		<u>44,406</u>	
NET CURRENT LIABILITIES:			<u>(43,143)</u>		<u>(43,168)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			43,320		43,319
CREDITORS: Amounts falling due after more than one year			<u>6,049</u>		<u>8,679</u>
			<u><u>£37,271</u></u>		<u><u>£34,640</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			37,171		34,540
SHAREHOLDERS' FUNDS:			<u><u>£37,271</u></u>		<u><u>£34,640</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 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

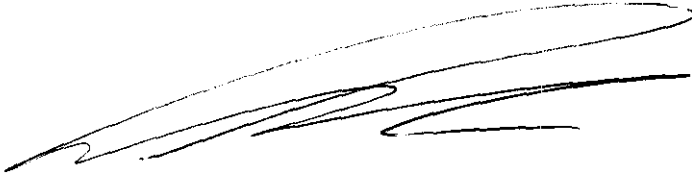
The directors acknowledge their responsibilities for:

- (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.

CROSSLEY LEISURE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2006

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 13 January 2007 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

CROSSLEY LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 2005).

Rental income

Rental income comprises the gross rents receivable by the company.

Tangible fixed assets

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

Furniture 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

	<u>Total</u>
	£
COST:	
At 1 April 2005	
and 31 March 2006	<u>86,993</u>
DEPRECIATION:	
At 1 April 2005	506
Charge for year	<u>24</u>
At 31 March 2006	<u>530</u>
NET BOOK VALUE:	
At 31 March 2006	<u><u>86,463</u></u>
At 31 March 2005	<u><u>86,487</u></u>

CROSSLEY LEISURE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

Allotted and issued:		Nominal value:	2006	2005
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>