

**SING FOR FUN LEISURE LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2011 TO 31 DECEMBER 2012**

Anthony de Jong & Co Ltd

EEF House  
Station Road

Hook  
Hampshire  
RG27 9TL

**SING FOR FUN LEISURE LTD**  
**Company No. 07414407**  
**Abbreviated Balance Sheet 31 December 2012**

		Period to 2012		Period to 2011	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors			7,363		4,863
Cash at bank and in hand			15		753
			<u>7,378</u>		<u>5,616</u>
<b>Creditors: Amounts Falling Due Within One Year</b>			(4,963)		(5,044)
			<u></u>		<u></u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>2,415</u>		<u>572</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,415</u>		<u>572</u>
			<u></u>		<u></u>
<b>NET ASSETS</b>			<u>2,415</u>		<u>572</u>
			<u></u>		<u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		2
Profit and Loss account			2,413		570
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,415</u>		<u>572</u>

For the period ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Jane Dunton (Was Cole) \_\_\_\_\_

**11/09/2013**



**SING FOR FUN LEISURE LTD**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 November 2011 to 31 December 2012**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Share Capital**

<i>Allotted, called up and fully paid:</i>	<b>Value</b>	<b>Number</b>	<b>Period to</b>	<b>Period to</b>
			<b>2012</b>	<b>2011</b>
			<b>£</b>	<b>£</b>
Ordinary shares		0	2	2
		<u>          </u>	<u>          </u>	<u>          </u>

**3 . Ultimate Controlling Party**

The company's ultimate controlling party is Jane Dunton by virtue of her ownership of 100% of the issued share capital in the company.



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