

Registered Number SC192525

LEADERVALE LEISURE LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	-	4,362
		<u>-</u>	<u>4,362</u>
Current assets			
Cash at bank and in hand		-	3,525
		<u>-</u>	<u>3,525</u>
Net current assets (liabilities)		<u>-</u>	<u>3,525</u>
Total assets less current liabilities		<u>-</u>	<u>7,887</u>
Total net assets (liabilities)		<u>-</u>	<u>7,887</u>
Reserves			
Income and expenditure account		-	7,887
Members' funds		<u>-</u>	<u>7,887</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2015

And signed on their behalf by:

Agnes J R Hardie, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Turnover policy

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	6,959
Additions	300
Disposals	(7,259)
Revaluations	-
Transfers	-
At 31 January 2015	<u>0</u>
Depreciation	
At 1 February 2014	2,597
Charge for the year	-
On disposals	(2,597)
At 31 January 2015	<u>0</u>
Net book values	
At 31 January 2015	<u>0</u>
At 31 January 2014	<u><u>4,362</u></u>