

Registered Number SC382256

LW LEISURE LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	42,585	46,850
		<u>42,585</u>	<u>46,850</u>
Current assets			
Debtors		39,659	36,109
Cash at bank and in hand		123	1,124
		<u>39,782</u>	<u>37,233</u>
Creditors: amounts falling due within one year		(85,530)	(102,203)
Net current assets (liabilities)		<u>(45,748)</u>	<u>(64,970)</u>
Total assets less current liabilities		<u>(3,163)</u>	<u>(18,120)</u>
Total net assets (liabilities)		<u>(3,163)</u>	<u>(18,120)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(3,164)	(18,121)
Shareholders' funds		<u>(3,163)</u>	<u>(18,120)</u>

- For the year ending 31 July 2014 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 April 2015

And signed on their behalf by:

Mrs L White, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company made a profit of £14,957 (2013 Loss £26,822) during the year ended 31 July 2014 and at that date its total liabilities exceeded its total assets by £3,163 (2013 : £18,120). The company is thus dependent on the continuing support of its bankers and other lenders. The director is confident of this continuing support and of the company's long term trading prospects and on this basis consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of financial support.

Tangible assets depreciation policy

Long leasehold - over the period of the lease

Improvements to property - 4% on a straight line basis

Fixtures & fittings - 20% on a reducing balance basis

Computer equipment - 33.33% on a straight line basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2013	61,763
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>61,763</u>
Depreciation	
At 1 August 2013	14,913
Charge for the year	4,265
On disposals	-
At 31 July 2014	<u>19,178</u>
Net book values	
At 31 July 2014	<u>42,585</u>
At 31 July 2013	<u>46,850</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1