Registered Number 02460941

READ LEISURE LIMITED

Abbreviated Accounts

30 September 2016

READ LEISURE LIMITED **Registered Number 02460941**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		10	10
		10	10
Creditors: amounts falling due within one year		(74,242)	(74,229)
Net current assets (liabilities)		(74,232)	(74,219)
Total assets less current liabilities		(74,232)	(74,219)
Total net assets (liabilities)		(74,232)	(74,219)
Capital and reserves			
Called up share capital		120	120
Profit and loss account		(74,352)	(74,339)
Shareholders' funds		(74,232)	(74,219)

- For the year ending 30 September 2016 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 19 June 2017

And signed on their behalf by:
MR I M READ, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
BASIS OF ACCOUNTING

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

FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company.

Turnover policy
The company is dormant and did not trade during the year.

Other accounting policies
TRANSACTIONS WITH DIRECTORS:

The company was under the control of Mr I M Read throughout the current and previous accounting period. No transactions were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities effective 2015.

RELATED PARTY DISCLOSURES:

The company was under the control of Mr I M Read throughout the current and previous accounting period. No transactions were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities effective 2015.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.