

Registered Number 04109021

TRUE LEISURE LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	72,711	81,912
		<u>72,711</u>	<u>81,912</u>
Current assets			
Stocks		27,570	12,200
Debtors		6,769	16,903
Cash at bank and in hand		1,948	2,290
		<u>36,287</u>	<u>31,393</u>
Creditors: amounts falling due within one year		<u>(374,242)</u>	<u>(405,623)</u>
Net current assets (liabilities)		<u>(337,955)</u>	<u>(374,230)</u>
Total assets less current liabilities		<u>(265,244)</u>	<u>(292,318)</u>
Total net assets (liabilities)		<u>(265,244)</u>	<u>(292,318)</u>
Capital and reserves			
Called up share capital		300	300
Profit and loss account		(265,544)	(292,618)
Shareholders' funds		<u>(265,244)</u>	<u>(292,318)</u>

- For the year ending 31 January 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 17 February 2017

And signed on their behalf by:

Mr K Karchi, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 April 2008.

Turnover policy

The turnover shown in profit & loss account represents the net amount invoiced during the year .

Tangible assets depreciation policy

Leasehold Property & improvements 4%

Fixture & fittings 25% WDV

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	293,523
Additions	2,967
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>296,490</u>
Depreciation	
At 1 February 2015	211,611
Charge for the year	12,168
On disposals	-
At 31 January 2016	<u>223,779</u>
Net book values	
At 31 January 2016	<u>72,711</u>
At 31 January 2015	<u>81,912</u>

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