

HILLSIDE LEISURE UK LIMITED

**Company Registration Number:
06865708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

HILLSIDE LEISURE UK LIMITED

Company Information for the Period Ended 30th April 2012

Director:

DAVID CROSS
MARK THOMAS CROSS
JANET ROSEMARY CROSS
ADRIAN JOHN CROSS

Registered office:

13 New Road
Heage
Belper
Derbyshire
DE56 2BA

Company Registration Number:

06865708 (England and Wales)

HILLSIDE LEISURE UK LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,004	0
Total fixed assets:		<u>1,004</u>	<u>0</u>
Current assets			
Stocks:		537,602	0
Debtors:		588	0
Cash at bank and in hand:		-	3
Total current assets:		<u>538,190</u>	<u>3</u>
Creditors			
Creditors: amounts falling due within one year		572,671	0
Net current assets (liabilities):		<u>(34,481)</u>	<u>3</u>
Total assets less current liabilities:		(33,477)	3
Creditors: amounts falling due after more than one year:		47,180	0
Total net assets (liabilities):		<u>(80,657)</u>	<u>3</u>

The notes form part of these financial statements

HILLSIDE LEISURE UK LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		(80,660)	-
Total shareholders funds:		<u>(80,657)</u>	<u>3</u>

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 25 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID CROSS

Status: Director

The notes form part of these financial statements

HILLSIDE LEISURE UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS PREPARED UNDER HISTORICAL COST CONVENTION

Turnover policy

TURNOVER IS NET INVOICED SALE OF GOODS EXCLUDING VAT

HILLSIDE LEISURE UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	0
Additions:	1,267
At 30th April 2012:	1,267
Depreciation	
At 01st May 2011:	0
Charge for year:	263
At 30th April 2012:	263
Net book value	
At 30th April 2012:	1,004
At 30th April 2011:	0

HILLSIDE LEISURE UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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