

ROSSNOW LEISURE (ABERDEEN) LIMITED

**Company Registration Number:
SC058024 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ROSSNOW LEISURE (ABERDEEN) LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Terence Taylor Rosemary Alexander
Company secretary:	Terence Taylor
Registered office:	29 Orkney Avenue Aberdeen AB16 6QG
Company Registration Number:	SC058024 (Scotland)

ROSSNOW LEISURE (ABERDEEN) LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,985,062	2,000,266
Total fixed assets:		<u>1,985,062</u>	<u>2,000,266</u>
Current assets			
Cash at bank and in hand:		9,619	14,115
Total current assets:		<u>9,619</u>	<u>14,115</u>
Creditors			
Creditors: amounts falling due within one year		689,355	677,018
Net current assets (liabilities):		<u>(679,736)</u>	<u>(662,903)</u>
Total assets less current liabilities:		1,305,326	1,337,363
Creditors: amounts falling due after more than one year:		1,210,620	1,283,088
Total net assets (liabilities):		<u><u>94,706</u></u>	<u><u>54,275</u></u>

The notes form part of these financial statements

ROSSNOW LEISURE (ABERDEEN) LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	335,001	335,001
Revaluation reserve:		1,019,688	1,019,688
Profit and Loss account:		(1,259,983)	(1,300,414)
Total shareholders funds:		<u>94,706</u>	<u>54,275</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosemary Alexander
Status: Director

The notes form part of these financial statements

ROSSNOW LEISURE (ABERDEEN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Turnover policy

Turnover in respect continuing operations is stated net of VAT

Tangible fixed assets depreciation policy

Property is depreciated over its useful life

ROSSNOW LEISURE (ABERDEEN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	2,142,558
At 31st March 2011:	2,142,558
Depreciation	
At 01st April 2010:	142,292
Charge for year:	15,204
At 31st March 2011:	157,496
Net book value	
At 31st March 2011:	1,985,062
At 31st March 2010:	2,000,266

ROSSNOW LEISURE (ABERDEEN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	335,001	1.00	335,001
Total share capital:			<u>335,001</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	335,001	1.00	335,001
Total share capital:			<u>335,001</u>

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.