Registered Number SC251853

OSCARS LEISURE LTD.

Abbreviated Accounts

30 June 2012

OSCARS LEISURE LTD. **Registered Number SC251853**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	185,001	185,001
		185,001	185,001
Current assets			
Cash at bank and in hand		-	11
		-	11
Creditors: amounts falling due within one year		(30,121)	(24,687)
Net current assets (liabilities)		(30,121)	(24,676)
Total assets less current liabilities		154,880	160,325
Creditors: amounts falling due after more than one year		(118,451)	(121,089)
Total net assets (liabilities)		36,429	39,236
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		52,000	52,000
Profit and loss account		(15,671)	(12,864)
Shareholders' funds		36,429	39,236

- For the year ending 30 June 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.

Approved by the Board on 31 March 2013

And signed on their behalf by:
Thomas Kelly, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 company was dormant throughout the year

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery - 25% Reducing Balance
Land and Buildings - Nil

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	194,657
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	194,657
Depreciation	
At 1 July 2011	9,656
Charge for the year	0
On disposals	-
At 30 June 2012	9,656
Net book values	
At 30 June 2012	185,001
At 30 June 2011	185,001

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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