Registered Number SC394246

AFW Leisure Limited

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
2 Woodside Place
Glasgow
Lanarkshire
G3 7QF

Reporting Accountants:
F L Walker and Company Limited
Chartered Accountants
2 Woodside Place
Glasgow
G3 7QF

AFW Leisure Limited **Registered Number SC394246**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		21,303	
Total current assets		21,303	
Creditors: amounts falling due within one year		(20,512)	
Net current assets (liabilities)			791
Total assets less current liabilities			791
Total net assets (liabilities)			791
Capital and reserves			
Called up share capital	2		100
Profit and loss account			691
Shareholders funds			791

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2012

And signed on their behalf by:
A F Walker, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
90 Ordinary "A" shares shares of £1 each	90
10 Ordinary "B" shares shares of £1 each	10