

HOGGS LEISURE LTD

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2012**

Company Registration No. SC398613 (Scotland)

WEDNESDAY



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12/12/2012

#455

COMPANIES HOUSE

HOGGS LEISURE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		66,432
Current assets			
Stocks		17,500	
Debtors		121,001	
Cash at bank and in hand		63,725	
		<u>202,226</u>	
Creditors: amounts falling due within one year	3	<u>(188,728)</u>	
Net current assets			<u>13,498</u>
Total assets less current liabilities			<u>79,930</u>
Creditors: amounts falling due after more than one year	4		(12,861)
Provisions for liabilities			<u>(9,962)</u>
			<u>57,107</u>
Capital and reserves			
Called up share capital	5		100
Profit and loss account			<u>57,007</u>
Shareholders' funds			<u>57,107</u>

HOGGS LEISURE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

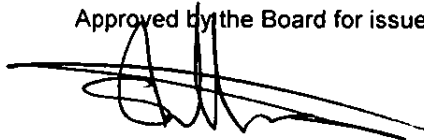
AS AT 30 APRIL 2012

For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

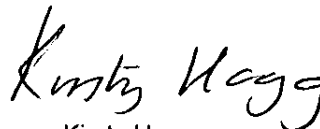
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 November 2012



Steven Hogg
Director



Kirsty Hogg
Director

Company Registration No. SC398613

HOGGS LEISURE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Straight Line
Office furniture and equipment	20% Straight Line
Motor vehicles	25% Reducing Balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 3 May 2011	-
Additions	100,420
Disposals	(15,000)
At 30 April 2012	85,420
Depreciation	
At 3 May 2011	-
Charge for the period	18,988
At 30 April 2012	18,988
Net book value	
At 30 April 2012	<u>66,432</u>

HOGGS LEISURE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2012

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £2,667.

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £12,861.

5 Share capital

2012
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

During the period 100 ordinary shares of £1 each were issued for cash at par.

6 Ultimate parent company

The company is under the joint control of its directors.