

Registered number
SC409821

Frederick Street Leisure Ltd

Abbreviated Accounts

31 December 2014

Frederick Street Leisure Ltd**Registered number:** SC409821**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	45,979	45,531	
Cash at bank and in hand	21	5,357	
	<u>46,000</u>	<u>50,888</u>	
Creditors: amounts falling due within one year	(48,549)	(66,155)	
Net current liabilities		<u>(2,549)</u>	<u>(15,267)</u>
Net liabilities		<u>(2,549)</u>	<u>(15,267)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(2,551)	(15,269)
Shareholder's funds		<u>(2,549)</u>	<u>(15,267)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mark Emlick

Director

Approved by the board on 3 September 2015

Frederick Street Leisure Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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