

Registered Number 02908743

Goodman Leisure Limited

Abbreviated Accounts

31 August 2011

Goodman Leisure Limited

Registered Number 02908743

Company Information

Registered Office:

26 Binswood Avenue
Leamington Spa
Warwickshire
CV32 5SQ

Reporting Accountants:

Accountax Services Limited

3 The Courtyard
Timothy's Bridge Road
Stratford
Warwickshire
CV37 9NP

Goodman Leisure Limited

Registered Number 02908743

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		198	800
Cash at bank and in hand		617	1,485
Total current assets		<u>815</u>	<u>2,285</u>
Creditors: amounts falling due within one year		(1,149)	(2,384)
Net current assets (liabilities)		(334)	(99)
Total assets less current liabilities		<u>(334)</u>	<u>(99)</u>
Total net assets (liabilities)		<u>(334)</u>	<u>(99)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(336)	(101)
Shareholders funds		<u>(334)</u>	<u>(99)</u>

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- a. For the year ending 31 August 2011 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 04 May 2012

And signed on their behalf by:

Miss J S Rodgman, 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 31 August 2011

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.

Going Concern

The director of the company has confirmed that sufficient financial support will be provided to enable this company to continue its operations for a period of not less than 12 months from the date the balance sheet is signed and accordingly the financial statements are prepared on a going concern basis.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

At the year end the company owed the director, Miss J Rodgman £925 (2010: £2,034).