

**Abbreviated Unaudited Accounts  
for the Year Ended 31 August 2012  
for  
Goodman Leisure Limited**

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for the year ended 31 August 2012**

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**Goodman Leisure Limited**

**Company Information  
for the year ended 31 August 2012**

**DIRECTOR:** Miss J S Rodgman

**SECRETARY:** Miss J S Rodgman

**REGISTERED OFFICE:** 26 Binswood Avenue  
Leamington Spa  
Warwickshire  
CV32 5SQ

**REGISTERED NUMBER:** 02908743 (England and Wales)

**Abbreviated Balance Sheet**  
**31 August 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		-	198
Cash at bank		<u>-</u>	<u>617</u>
		-	815
<b>CREDITORS</b>			
Amounts falling due within one year		<u>514</u>	<u>1,149</u>
<b>NET CURRENT LIABILITIES</b>		<u>(514)</u>	<u>(334)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(514)</u>	<u>(334)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(516)</u>	<u>(336)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(514)</u>	<u>(334)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 April 2013 and were signed by:

Miss J S Rodgman - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 August 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.

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**3. TRANSACTIONS WITH DIRECTOR**

At the year end the company owed the director, Miss J Rodgman £515 (2011: £925).

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 1072 of the Companies Act 2006.