REGISTERED NUMBER: 02908743 (England and Wales)

Goodman Leisure Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2015

Goodman Leisure Limited (Registered number: 02908743)

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for the year ended 31 August 2015

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Goodman Leisure Limited

Company Information
for the year ended 31 August 2015

DIRECTOR:	Mr P A Tolley
SECRETARY:	
REGISTERED OFFICE:	26 Binswood Avenue Leamington Spa Warwickshire CV32 5SQ
REGISTERED NUMBER:	02908743 (England and Wales)
ACCOUNTANTS:	Grenfell James Associates Limited 3 The Courtyard Timothys Bridge Road Stratford Upon Avon Warwickshire CV37 9NP

Goodman Leisure Limited (Registered number: 02908743)

Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	2014 £
CREDITORS			
Amounts falling due within one year		514	514
NET CURRENT LIABILITIES		(514)	(514)
TOTAL ASSETS LESS CURRENT LIABILITIES		(514)	(514)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(516)	(516)
SHAREHOLDERS' FUNDS		(514)	(514)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 31 May 2016 and were signed by:

Mr P A Tolley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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 January 2015).

The company was dormant throughout the current year and previous year.

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:	2015 £	2014 £
2	Ordinary	1	2	2

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed the director £515 (2013: £515).

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.