

**Registered Number 03313113**

**BRIGHTON & HOVE GYM CLUB LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	19,736	31,473
		<u>19,736</u>	<u>31,473</u>
<b>Current assets</b>			
Debtors		7,170	6,573
Cash at bank and in hand		10,541	863
		<u>17,711</u>	<u>7,436</u>
<b>Creditors: amounts falling due within one year</b>		(22,474)	(24,300)
<b>Net current assets (liabilities)</b>		<u>(4,763)</u>	<u>(16,864)</u>
<b>Total assets less current liabilities</b>		<u>14,973</u>	<u>14,609</u>
<b>Total net assets (liabilities)</b>		<u>14,973</u>	<u>14,609</u>
<b>Reserves</b>			
Income and expenditure account		14,973	14,609
<b>Members' funds</b>		<u>14,973</u>	<u>14,609</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2016

And signed on their behalf by:  
**Mrs D Richardson, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

The turnover of the company for the year has been derived from memberships. Memberships related to the next financial period are deferred to the period to which they relate.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment - 33.33% Straight Line

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	38,194
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>38,194</u>
<b>Depreciation</b>	
At 1 March 2015	6,721
Charge for the year	11,737
On disposals	-
At 28 February 2016	<u>18,458</u>
<b>Net book values</b>	
At 28 February 2016	<u>19,736</u>
At 28 February 2015	<u>31,473</u>

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