

*Companies House*

**REGISTERED NUMBER: 03313113 (England and Wales)**

**Abbreviated Financial Statements for the Year Ended 28 February 1999**

**for**

**Brighton & Hove Gym Club Ltd  
A Company Limited by Guarantee**



**Brighton & Hove Gym Club Ltd**  
**A Company Limited by Guarantee**

**Contents of the Abbreviated Financial Statements**  
**for the Year Ended 28 February 1999**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**Brighton & Hove Gym Club Ltd**  
**A Company Limited by Guarantee**

**Company Information**  
**for the Year Ended 28 February 1999**

**DIRECTOR:**

P G Martin



**SECRETARY:**

D A Martin

**REGISTERED OFFICE:**

Singlegate  
Tinsley Green  
Crawley  
West Sussex  
RH10 3NS

**REGISTERED NUMBER:**

03313113 (England and Wales)

**ACCOUNTANTS:**

ADC Chartered Accountants  
1 Effingham Road  
Reigate  
Surrey  
RH2 7JN

**Brighton & Hove Gym Club Ltd**  
**A Company Limited by Guarantee**

**Abbreviated Balance Sheet**  
**28 February 1999**

		28.2.99		28.2.98	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		10,154		12,318
<b>CURRENT ASSETS:</b>					
Stocks		225		40	
Debtors		2,428		614	
Cash at bank		570		2,082	
		<u>3,223</u>		<u>2,736</u>	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>10,300</u>		<u>5,487</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(7,077)</u>		<u>(2,751)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£3,077</u>		<u>£9,567</u>
<b>RESERVES:</b>					
Profit and loss account			<u>3,077</u>		<u>9,567</u>
			<u>£3,077</u>		<u>£9,567</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 28 February 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



P G Martin - DIRECTOR

Approved by the Board on 8 July 1999

The notes form part of these financial statements

**Brighton & Hove Gym Club Ltd**  
**A Company Limited by Guarantee**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 28 February 1999**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings	- 25% on reducing balance
Equipment	- 33% on cost

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Turnover**

Turnover represents net sales of goods and services, excluding value added tax.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 March 1998	16,713
Additions	<u>2,022</u>
At 28 February 1999	<u>18,735</u>
<b>DEPRECIATION:</b>	
At 1 March 1998	4,395
Charge for year	<u>4,186</u>
At 28 February 1999	<u>8,581</u>
<b>NET BOOK VALUE:</b>	
At 28 February 1999	<u>10,154</u>
At 28 February 1998	<u>12,318</u>