

REGISTERED NUMBER · 07264365 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2011

for

Singular Fit Ltd

THURSDAY



\*AK14LZ11\*

A04

24/11/2011

297

COMPANIES HOUSE

Singular Fit Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Singular Fit Ltd

Company Information  
for the Year Ended 31 May 2011

**DIRECTOR:**

Keith Marable  
Morten Soltveit

**REGISTERED OFFICE:**

4th Floor Lawford House  
Albert Place  
London  
N3 1RL

**REGISTERED NUMBER.**

07264365 (England and Wales)

**ACCOUNTANTS**

410 PARKWAY HOUSE  
SHEEN LANE  
LONDON  
SW14 8LS

Singular Fit Ltd

Abbreviated Balance Sheet  
for the Year Ended 31 May 2011

	Notes	31/05/2011		31/05/2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,824		-
<b>CURRENT ASSETS</b>					
<b>Debtors</b>					
Cash at bank		161,587			
		<u>161,587</u>		<u>-</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>371,722</u>		<u>-</u>	
<b>NET CURRENT LIABILITIES</b>			<b>-(210,135)</b>		<b>0</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>-(201,311)</b>		<b>0</b>
<b>PROVISIONS FOR LIABILITIES</b>					
<b>NET LIABILITIES</b>			<u><b>-(201,311)</b></u>		<u><b>0</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		-
Share Premium			-		-
Profit and loss account			<u>-(201,411)</u>		
			<u>-(201,311)</u>		<u>0</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>-(201,311)</b></u>		<u><b>0</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011


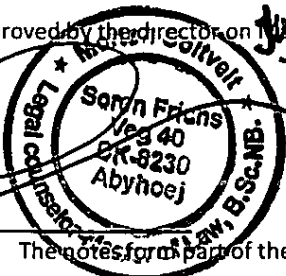
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with section 476 of the Companies Act 2006

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 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 1 July 2011 and were signed by

  *July 13*

Morten Soltveit

The notes form part of these abbreviated accounts

Singular Fit Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 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 goods, excluding value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives

Computer Equipment                      25% straight line

**Tangible Fixed Assets**

Depreciation tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2010	0
Additions and 31 May 2011	0 11,765
<b>DEPRECIATION</b>	
At 1 June 2010	0
Charge for year	2,941
At 31 May 2011	<u>2,941</u>
<b>NET BOOK VALUE</b>	
At 31 May 2011	<u><u>8,824</u></u>
	<u><u>0</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 05 11 £	31 05 10 £
100	Ordinary	£1	<u>100</u>	<u>-</u>