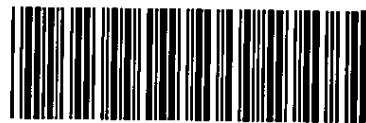


REGISTERED NUMBER 03313113

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2012  
FOR  
BRIGHTON & HOVE GYM CLUB LTD

WEDNESDAY



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14/11/2012

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COMPANIES HOUSE

**BRIGHTON & HOVE GYM CLUB LTD**  
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**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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**BRIGHTON & HOVE GYM CLUB LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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**DIRECTORS**

Mrs A Martin  
P G Martin

**SECRETARY**

Mrs D Richardson

**REGISTERED OFFICE**

30 New Road  
Brighton  
East Sussex  
BN1 1BN

**REGISTERED NUMBER**

03313113

**ACCOUNTANTS**

Hilton Sharp & Clarke  
30 New Road  
Brighton  
East Sussex  
BN1 1BN

**BRIGHTON & HOVE GYM CLUB LTD**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2012**

|  | Notes | 2012<br>£     | £            | 2011<br>£     | £            |
|--|-------|---------------|--------------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |              |               |              |
| Tangible assets                              | 2     |               | 1,052        |               | 2,367        |
| <b>CURRENT ASSETS</b>                        |       |               |              |               |              |
| Stocks                                       |       | 600           |              | 500           |              |
| Debtors                                      |       | 19,626        |              | 7,393         |              |
| Cash at bank                                 |       | 18,591        |              | 14,126        |              |
|  |       | <u>38,817</u> |              | <u>22,019</u> |              |
| <b>CREDITORS</b>                             |       |               |              |               |              |
| Amounts falling due within one year          | 3     | 35,963        |              | 16,046        |              |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>2,854</u> |               | <u>5,973</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>3,906</u> |               | <u>8,340</u> |
| <b>CREDITORS</b>                             |       |               |              |               |              |
| Amounts falling due after more than one year | 3     |               | 3,056        |               | 5,555        |
| <b>NET ASSETS</b>                            |       |               | <u>850</u>   |               | <u>2,785</u> |
| <b>RESERVES</b>                              |       |               |              |               |              |
| Profit and loss account                      |       |               | 850          |               | 2,785        |
|  |       |               | <u>850</u>   |               | <u>2,785</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 8/11/12 and were signed on its behalf by



Mrs A Martin - Director

The notes form part of these abbreviated accounts

BRIGHTON & HOVE GYM CLUB LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 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**

The turnover of the company for the year has been derived from memberships

**Tangible fixed assets**

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

Fixture & fittings - 25% on reducing balance

Equipment - Straight line over 3 years

**Stocks**

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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

|   | Total<br>£ |
|---|------------|
| <b>COST</b>                             |            |
| At 1 March 2011<br>and 28 February 2012 | 32,671     |
| <b>DEPRECIATION</b>                     |            |
| At 1 March 2011                         | 30,304     |
| Charge for year                         | 1,315      |
| At 28 February 2012                     | 31,619     |
| <b>NET BOOK VALUE</b>                   |            |
| At 28 February 2012                     | 1,052      |
| At 28 February 2011                     | 2,367      |

3 CREDITORS

Creditors include an amount of £6,037 (2011 - £8,889) for which security has been given

4 COMPANY LIMITED BY GUARANTEE

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while they are a member or within one year after they cease to be a member. This will be for payment of the company's debts and liabilities contracted before they cease to be a member and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves.

5 GOING CONCERN

These accounts have been prepared on a going concern basis. In the view of the directors the company remains a viable going concern and they will continue to support it for the foreseeable future.