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REGISTERED NUMBER 03313113

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011
FOR
BRIGHTON & HOVE GYM CLUB LTD

THURSDAY



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COMPANIES HOUSE

BRIGHTON & HOVE GYM CLUB LTD (REGISTERED NUMBER 03313113)

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FOR THE YEAR ENDED 28 FEBRUARY 2011**

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BRIGHTON & HOVE GYM CLUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2011

DIRECTORS

Mrs A Martin
P G Martin

SECRETARY

Mrs D Richardson

REGISTERED OFFICE

30 New Road
Brighton
East Sussex
BN1 6DT

REGISTERED NUMBER

03313113

ACCOUNTANTS

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

BRIGHTON & HOVE GYM CLUB LTD (REGISTERED NUMBER 03313113)

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,367		1,265
CURRENT ASSETS					
Stocks		500		500	
Debtors		7,393		7,540	
Cash at bank		14,126		3,672	
		<u>22,019</u>		<u>11,712</u>	
CREDITORS					
Amounts falling due within one year	3	16,046		9,279	
NET CURRENT ASSETS			<u>5,973</u>		<u>2,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,340		3,698
CREDITORS					
Amounts falling due after more than one year	3		5,555		-
NET ASSETS			<u>2,785</u>		<u>3,698</u>
RESERVES					
Profit and loss account			<u>2,785</u>		<u>3,698</u>
			<u>2,785</u>		<u>3,698</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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 17 Nov 2011 and were signed on its behalf by



Mrs A Martin - Director

The notes form part of these abbreviated accounts

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	29,698
Additions	2,973
	<u>32,671</u>
At 28 February 2011	32,671
DEPRECIATION	
At 1 March 2010	28,433
Charge for year	1,871
	<u>30,304</u>
At 28 February 2011	30,304
NET BOOK VALUE	
At 28 February 2011	<u>2,367</u>
At 28 February 2010	<u>1,265</u>

3 CREDITORS

Creditors include an amount of £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