

Reg of Companies

REGISTERED NUMBER: 3313113 (England and Wales)

Abbreviated Financial Statements
for the period 5 February 1997 to 28 February 1998

for

Brighton & Hove Gym Club Limited
A Company Limited by Guarantee



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A Company Limited by Guarantee

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for the period 5 February 1997 to 28 February 1998

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Brighton & Hove Gym Club Limited
A Company Limited by Guarantee

Company Information
for the period 5 February 1997 to 28 February 1998

DIRECTOR: P G Martin

SECRETARY: D A Martin

REGISTERED OFFICE: Singlegate
Tinsley Green
Crawley
West Sussex
RH10 3NS

REGISTERED NUMBER: 3313113 (England and Wales)

ACCOUNTANTS: AKP Chartered Accountants
1 Effingham Road
Reigate
Surrey
RH2 7JN

Brighton & Hove Gym Club Limited
A Company Limited by Guarantee

Abbreviated Balance Sheet
28 February 1998

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		12,318
CURRENT ASSETS:			
Stocks		40	
Debtors		614	
Cash at bank		2,082	
		<u>2,736</u>	
CREDITORS: Amounts falling due within one year		5,487	
		<u>5,487</u>	
NET CURRENT LIABILITIES:			(2,751)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£9,567</u>
RESERVES:			
Profit and loss account			9,567
			<u>£9,567</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 28 February 1998.

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 22 February 1999

The notes form part of these financial statements

Brighton & Hove Gym Club Limited
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Notes to the Abbreviated Financial Statements
for the period 5 February 1997 to 28 February 1998

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.

Turnover

Turnover represents net invoiced sales of tuition fees.

Tangible fixed assets

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

Fixtures and 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.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	16,713
At 28 February 1998	<u>16,713</u>
DEPRECIATION:	
Charge for period	4,395
At 28 February 1998	<u>4,395</u>
NET BOOK VALUE:	
At 28 February 1998	<u><u>12,318</u></u>