

Registered Number 03313113

BRIGHTON & HOVE GYM CLUB LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	31,473	948
Investments		-	-
		<u>31,473</u>	<u>948</u>
Current assets			
Stocks		-	350
Debtors		6,573	17,206
Investments		-	-
Cash at bank and in hand		863	23,915
		<u>7,436</u>	<u>41,471</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(24,300)	(37,579)
Net current assets (liabilities)		<u>(16,864)</u>	<u>3,892</u>
Total assets less current liabilities		<u>14,609</u>	<u>4,840</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>14,609</u>	<u>4,840</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		14,609	4,840
Members' funds		<u>14,609</u>	<u>4,840</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2015

And signed on their behalf by:

D Richardson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover of the company for the year has been derived from memberships. Memberships related to the next financial period are deferred to the period to which they relate.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment-Straight line over 3 years

Fixtures & Fittings-25% Reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	34,047
Additions	33,846
Disposals	(29,698)
Revaluations	0
Transfers	0
At 28 February 2015	<u>38,195</u>
Depreciation	
At 1 March 2014	33,099
Charge for the year	3,287
On disposals	(29,664)
At 28 February 2015	<u>6,722</u>
Net book values	
At 28 February 2015	<u>31,473</u>
At 28 February 2014	<u>948</u>

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