

Registered Number 06066288

GOOD LIFE LEISURE LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	15,683	13,231
		<u>30,683</u>	<u>28,231</u>
Current assets			
Stocks		700	655
Debtors		333	203
Cash at bank and in hand		712	2,640
		<u>1,745</u>	<u>3,498</u>
Creditors: amounts falling due within one year		<u>(20,138)</u>	<u>(21,606)</u>
Net current assets (liabilities)		<u>(18,393)</u>	<u>(18,108)</u>
Total assets less current liabilities		<u>12,290</u>	<u>10,123</u>
Total net assets (liabilities)		<u>12,290</u>	<u>10,123</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		12,190	10,023
Shareholders' funds		<u>12,290</u>	<u>10,123</u>

- For the year ending 31 January 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 21 July 2015

And signed on their behalf by:

ANGELA BURN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>15,000</u>
Amortisation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	<u>-</u>
Net book values	
At 31 January 2015	<u>15,000</u>
At 31 January 2014	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	40,173
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>45,173</u>
Depreciation	
At 1 February 2014	26,942
Charge for the year	2,548
On disposals	-
At 31 January 2015	<u>29,490</u>
Net book values	
At 31 January 2015	<u>15,683</u>

At 31 January 2014

13,231

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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