

REGISTERED NUMBER: 6312779

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 JULY 2007 TO 31 JULY 2008
FOR
ABBEY ROAD ACROBATIC & TUMBLING
GYMNASTICS CLUB LIMITED

THURSDAY



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07/05/2009

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COMPANIES HOUSE

**ABBEY ROAD ACROBATIC & TUMBLING
GYMNASTICS CLUB LIMITED**

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FOR THE PERIOD 13 JULY 2007 TO 31 JULY 2008**

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**ABBEY ROAD ACROBATIC & TUMBLING
GYMNASTICS CLUB LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 13 JULY 2007 TO 31 JULY 2008**

DIRECTORS:

Mrs J P Goode
P Blackwell

SECRETARY:

Mrs J P Goode

REGISTERED OFFICE:

Russell House
Abbey Road North
Wrexham Industrial Estate
Wrexham
LL13 9RF

REGISTERED NUMBER:

6312779

ACCOUNTANTS:

Guy Walmsley & Co
Chartered Accountants
3 Grove Road
Wrexham
LL11 1DY

**ABBEY ROAD ACROBATIC & TUMBLING
GYMNASTICS CLUB LIMITED**

**ABBREVIATED BALANCE SHEET
31 JULY 2008**

	£
CURRENT ASSETS	
Cash at bank	5,344
CREDITORS	
Amounts falling due within one year	6,516
NET CURRENT LIABILITIES	<u>(1,172)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(1,172)</u></u>
CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	(1,272)
SHAREHOLDERS' FUNDS	<u><u>(1,172)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6/5/09 and were signed on its behalf by:

* J. Goode
Mrs J P Goode - Director

The notes form part of these abbreviated accounts

**ABBEY ROAD ACROBATIC & TUMBLING
GYMNASTICS CLUB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 JULY 2007 TO 31 JULY 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>