

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015**

**FOR**

**ABBNEY ROAD ACROBATIC AND TUMBLING  
GYMNASTICS CLUB LIMITED**

**ABBEY ROAD ACROBATIC AND TUMBLING  
GYMNASTICS CLUB LIMITED (REGISTERED NUMBER: 06312779)**

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FOR THE YEAR ENDED 31 JULY 2015**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2015**

**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:**

06312779

**ACCOUNTANTS:**

Guy Walmsley Limited  
Chartered Accountants  
3 Grove Road  
Wrexham  
LL11 1DY

**ABBEY ROAD ACROBATIC AND TUMBLING  
GYMNASTICS CLUB LIMITED (REGISTERED NUMBER: 06312779)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,452		5,936
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Cash at bank		<u>17,958</u>		<u>15,349</u>	
		18,458		15,849	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,134</u>		<u>6,387</u>	
<b>NET CURRENT ASSETS</b>			<u>12,324</u>		<u>9,462</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,776</u>		<u>15,398</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,676</u>		<u>15,298</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,776</u>		<u>15,398</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 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.
- (b)

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 6 April 2016 and were signed on its behalf by:

Mrs J P Goode - Director

**ABBEY ROAD ACROBATIC AND TUMBLING  
GYMNASTICS CLUB LIMITED (REGISTERED NUMBER: 06312779)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2015**

**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).

**Turnover**

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

**Tangible fixed assets**

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

Equipment - 25% on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014	
and 31 July 2015	<u>22,042</u>
<b>DEPRECIATION</b>	
At 1 August 2014	16,106
Charge for year	<u>1,484</u>
At 31 July 2015	<u>17,590</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>4,452</u>
At 31 July 2014	<u>5,936</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.