

REGISTERED NUMBER: 6501260 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 FEBRUARY 2008 TO 28 FEBRUARY 2009
FOR
GLOBAL MANAGEMENT FITNESS LIMITED**

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GLOBAL MANAGEMENT FITNESS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 FEBRUARY 2008 TO 28 FEBRUARY 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GLOBAL MANAGEMENT FITNESS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 12 FEBRUARY 2008 TO 28 FEBRUARY 2009

DIRECTORS:

P A Tomlin
I F Rogerson

REGISTERED OFFICE:

18 Hanover Square
Mayfair
London
W1S 1HX

REGISTERED NUMBER:

6501260 (England and Wales)

ACCOUNTANTS:

Hakim Fry
Chartered Accountants
69-71 East St
Epsom
Surrey, England
KT17 1BP

GLOBAL MANAGEMENT FITNESS LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009**

		£
CURRENT ASSETS		
Debtors		7,854
Cash at bank		1,597
		<u>9,451</u>
CREDITORS		
Amounts falling due within one year		35,923
		<u>(26,472)</u>
NET CURRENT LIABILITIES		
		<u>(26,472)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
		(26,472)
CREDITORS		
Amounts falling due after more than one year		108,843
		<u>108,843</u>
NET LIABILITIES		<u>(135,315)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(135,415)
		<u>(135,315)</u>
SHAREHOLDERS' FUNDS		<u>(135,315)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.


The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 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 27/01/2010 and were signed on its behalf by:


P A Tomlin - Director

The notes form part of these abbreviated accounts

GLOBAL MANAGEMENT FITNESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 FEBRUARY 2008 TO 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention in accordance with Financial Standard for Smaller Entities (effective January 2007) and on the basis of a going concern on the footing of continuing financial support from its shareholders.

Turnover

Turnover represents net invoiced sales of services, 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted and issued:

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

100 Ordinary shares of £1 each were allotted at par during the period.