

Registered number

06566892

Liberty Gym Limited

Abbreviated Accounts

30 September 2013

Liberty Gym Limited**Registered number: 06566892****Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	7,018	8,773
Current assets			
Stocks		8,182	6,674
Debtors		776	8,000
Cash at bank and in hand		677	2,781
		<u>9,635</u>	<u>17,455</u>
Creditors: amounts falling due within one year		<u>(10,324)</u>	<u>(11,042)</u>
Net current (liabilities)/assets		(689)	6,413
Total assets less current liabilities		<u>6,329</u>	<u>15,186</u>
Creditors: amounts falling due after more than one year		(6,800)	(9,200)
Provisions for liabilities		(133)	(201)
Net (liabilities)/assets		<u>(604)</u>	<u>5,785</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(804)	5,585
Shareholders' funds		<u>(604)</u>	<u>5,785</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Turner

Director

Approved by the board on 16 April 2014

Ordinary shares of £1 each

200

200

200

200

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