

REGISTERED NUMBER: 06769397 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**Kingswood Gymnastics &  
Trampolining Club Ltd**

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**Kingswood Gymnastics &  
Trampoline Club Ltd**

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for the Year Ended 31 December 2012**

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**Kingswood Gymnastics &  
Trampolining Club Ltd**

**Company Information  
for the Year Ended 31 December 2012**

**DIRECTOR**

Ms J Cary

**REGISTERED OFFICE:**

The Wesley Studio  
Kingswood Foundation Estate  
Britannia Road  
Kingswood  
Bristol  
BS15 8DB

**REGISTERED NUMBER**

06769397 (England and Wales)

**ACCOUNTANTS:**

Norton Tax Shops Limited  
3 & 5 Station Road  
Keynsham  
Bristol  
BS31 2BH

**Kingswood Gymnastics &  
Trampoline Club Ltd**

**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	31 12 12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,268		1,008
<b>CURRENT ASSETS</b>					
Debtors		1,371		-	
Cash at bank		8,219		4,153	
		<u>9,590</u>		<u>4,153</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,728</u>		<u>15,194</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,138)</u>		<u>(11,041)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>130</u>		<u>(10,033)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>30</u>		<u>(10,133)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>130</u>		<u>(10,033)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 director on 26 April 2013 and were signed by



Ms J Cary - Director

The notes form part of these abbreviated accounts

**Kingswood Gymnastics &  
Trampoline Club Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012**

**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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	2,390
Additions	2,016
	<hr/>
At 31 December 2012	4,406
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2012	1,382
Charge for year	756
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At 31 December 2012	2,138
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2012	2,268
	<hr/>
At 31 December 2011	1,008
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
100	Ordinary		<u>100</u>	<u>100</u>

**Kingswood Gymnastics &  
Trampolining Club Ltd**

**Report of the Accountants to the Director of  
Kingswood Gymnastics &  
Trampolining Club Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Norton Tax Shops Ltd

Norton Tax Shops Limited  
3 & 5 Station Road  
Keynsham  
Bristol  
BS31 2BH

Date 13 May 2013