

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

**Kingswood Gymnastics &
Trampolining Club Ltd**

**Kingswood Gymnastics &
Trampolining Club Ltd (Registered number: 06769397)**

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for the Year Ended 31 December 2014**

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**Kingswood Gymnastics &
Trampolining Club Ltd**

**Company Information
for the Year Ended 31 December 2014**

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 &
Trampolining Club Ltd (Registered number: 06769397)**

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		2,276		2,383
CURRENT ASSETS					
Debtors		343		943	
Cash at bank		<u>3,733</u>		<u>9,009</u>	
		4,076		9,952	
CREDITORS					
Amounts falling due within one year		<u>12,009</u>		<u>12,160</u>	
NET CURRENT LIABILITIES			<u>(7,933)</u>		<u>(2,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,657)</u>		<u>175</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,757)</u>		<u>75</u>
SHAREHOLDERS' FUNDS			<u>(5,657)</u>		<u>175</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 20 February 2015 and were signed by:

Ms J Cary - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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 £
COST	
At 1 January 2014	5,316
Additions	652
At 31 December 2014	<u>5,968</u>
DEPRECIATION	
At 1 January 2014	2,933
Charge for year	759
At 31 December 2014	<u>3,692</u>
NET BOOK VALUE	
At 31 December 2014	<u>2,276</u>
At 31 December 2013	<u>2,383</u>

**Kingswood Gymnastics &
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
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.