

REGISTERED NUMBER: 6823262 (England and Wales)

Registrar

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18TH FEBRUARY 2009 TO 28TH FEBRUARY 2010
FOR
GYMAN LIMITED

MONDAY



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06/09/2010

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COMPANIES HOUSE

GYMAN LIMITED

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FOR THE PERIOD 18TH FEBRUARY 2009 TO 28TH FEBRUARY 2010**

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GYMAN LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 18TH FEBRUARY 2009 TO 28TH FEBRUARY 2010**

DIRECTORS:

D J Bennett
Miss M Ellis

SECRETARIES:

REGISTERED OFFICE:

1 Top O' Th' Hill Road
Walsden
Todmorden
Lancashire
OL14 6QA

REGISTERED NUMBER:

6823262 (England and Wales)

ACCOUNTANTS

Brosnans
Chartered Accountants
Birkby House
Bailliff Bridge
Brighouse
West Yorkshire
HD6 4JJ

GYMAN LIMITED
ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		156,112
CURRENT ASSETS			
Debtors		1,534	
CREDITORS			
Amounts falling due within one year		176,564	
NET CURRENT LIABILITIES			(175,030)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,918)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(18,920)
SHAREHOLDERS' FUNDS			(18,918)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2010 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
- (b) 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 Board of Directors on its behalf by

10/08/10

and were signed on



D J Bennett - Director



Miss M Ellis - Director

The notes form part of these abbreviated accounts

GYMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18TH FEBRUARY 2009 TO 28TH FEBRUARY 2010

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)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	156,964
At 28th February 2010	156,964
DEPRECIATION	
Charge for period	852
At 28th February 2010	852
NET BOOK VALUE	
At 28th February 2010	156,112

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2