

**REGISTRARS COPY**

**Abbreviated Accounts for the Period 2 March 2009 to 31 March 2010**

**for**

**Centaur Personal Training Limited**

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COMPANIES HOUSE

## **Centaur Personal Training Limited**

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**Centaur Personal Training Limited**

**Company Information  
for the Period 2 March 2009 to 31 March 2010**

**DIRECTOR:** S V Shaw

**SECRETARIES:**

**REGISTERED OFFICE:** 2 Maltese Road  
Chelmsford  
Essex  
CM1 2PA

**REGISTERED NUMBER:** 06833219 (England and Wales)

**ACCOUNTANTS:** MGM Accountancy Limited  
Chartered Certified Accountants  
17 Tavistock Street  
London  
WC2E 7PA

**Centaur Personal Training Limited**

**Abbreviated Balance Sheet  
31 March 2010**

|  | £             |
|--|---------------|
| <b>CURRENT ASSETS</b>                        |               |
| Debtors                                      | 18,643        |
| Cash at bank                                 | 6,250         |
|  | <u>24,893</u> |
| <b>CREDITORS</b>                             |               |
| Amounts falling due within one year          | 6,620         |
|  | <u>18,273</u> |
| <b>NET CURRENT ASSETS</b>                    |               |
|  | <u>18,273</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>18,273</u> |
| <br><b>CAPITAL AND RESERVES</b>              |               |
| Called up share capital                      | 1,000         |
| Profit and loss account                      | 17,273        |
|  | <u>18,273</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>18,273</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

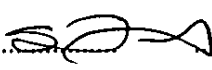
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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
- (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 director on . . . and were signed by

.. .....   
S V Shaw - Director

The notes form part of these abbreviated accounts

## **Centaur Personal Training Limited**

### **Notes to the Abbreviated Accounts for the Period 2 March 2009 to 31 March 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)

##### **Turnover**

Turnover represents net invoiced sales of goods, 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

#### **2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value

1,000                      Ordinary

1

£  
1,000

During the year 1,000 ordinary shares of £1 each were issued at par.