

Registered number
07288543

Aaron Tyler Personal Training Ltd

Report and Accounts

30 June 2011

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COMPANIES HOUSE

Aaron Tyler Personal Training Ltd
Registered number: 07288543
Director's Report

The director presents his report and accounts for the period ended 30 June 2011

Principal activities

The company was formed on 18th June 2010 and commenced trading on 1st September 2010. Its principal activity was that of personal fitness training.

Directors

The following persons served as directors during the period

Aaron Tyler

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 March 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'ATL', is positioned above the printed name and title of the director.

Aaron Tyler
Director

Aaron Tyler Personal Training Ltd
Profit and Loss Account
for the period from 1 September 2010 to 30 June 2011

	Notes	2011 £
Turnover		37,691
Cost of sales		(9,946)
Gross profit		<u>27,745</u>
Administrative expenses		(24,222)
Operating profit	2	<u>3,523</u>
Profit on ordinary activities before taxation		<u>3,523</u>
Tax on profit on ordinary activities	3	(731)
Profit for the period		<u><u>2,792</u></u>

Aaron Tyler Personal Training Ltd
Balance Sheet
as at 30 June 2011

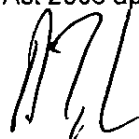
	Notes	2011 £
Current assets		
Cash at bank and in hand	8,409	
Creditors: amounts falling due within one year	4 (5,517)	
Net current assets		2,892
Net assets		<u>2,892</u>
Capital and reserves		
Called up share capital	5 100	
Profit and loss account	6 2,792	
Shareholder's funds		<u>2,892</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Aaron Tyler
 Director

Approved by the board on 14 March 2012

Aaron Tyler Personal Training Ltd
Notes to the Accounts
for the period from 1 September 2010 to 30 June 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Operating profit	2011
	£

This is stated after charging

Directors' remuneration	4,200
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3 Taxation	2011
	£

UK corporation tax	731
	<hr/>

4 Creditors: amounts falling due within one year	2011
	£

Trade creditors	2,762
Corporation tax	731
Other creditors	2,024
	<hr/>
	5,517

5 Share capital	Nominal value	2011 Number	2011 £
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Allotted, called up and fully paid Ordinary shares	£1 each	100	<hr/> 100
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	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<hr/> 100

6 Profit and loss account	2011
	£

Profit for the period	2,792
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At 30 June 2011	<hr/> 2,792
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