

Company Registration No 07804382 (England and Wales)

**KENNET DISTRICT GYMNASTICS CENTRE LIMITED**

**( A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2012**

THURSDAY



\*A2CD7YOP\*

A24

11/07/2013

#316

COMPANIES HOUSE

**KENNET DISTRICT GYMNASTICS CENTRE LIMITED**  
**( A COMPANY LIMITED BY GUARANTEE)**  
**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

**KENNET DISTRICT GYMNASTICS CENTRE LIMITED**  
**( A COMPANY LIMITED BY GUARANTEE)**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets	2		8,214
<b>Current assets</b>			
Cash at bank and in hand		45,400	
<b>Net current assets</b>			45,400
<b>Total assets less current liabilities</b>			53,614
<b>Capital and reserves</b>			
Profit and loss account			53,614
<b>Shareholders' funds</b>			53,614

For the financial Period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 9 July 2013



Mrs L Hitchings  
**Director**

**Company Registration No. 07804382**

**KENNET DISTRICT GYMNASTICS CENTRE LIMITED**  
**( A COMPANY LIMITED BY GUARANTEE )**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2012**

---

**1 Accounting policies**

**1 1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1 2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1 3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1 4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
--------------------------------	----------------------

**1 5 Members**

The liability of the members is limited by guarantee to a maximum of £1 per member. At the date of these statements, there were 2 members

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 10 October 2011	-
Additions	10,952
	<hr/>
At 31 December 2012	10,952
	<hr/>
<b>Depreciation</b>	
At 10 October 2011	-
Charge for the period	2,738
	<hr/>
At 31 December 2012	2,738
	<hr/>
<b>Net book value</b>	
At 31 December 2012	8,214
	<hr/> <hr/>