

Registered Number 08731545

LITTLE BOX GYM LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,298	3,064
		<u>2,298</u>	<u>3,064</u>
Current assets			
Cash at bank and in hand		112	925
		<u>112</u>	<u>925</u>
Creditors: amounts falling due within one year		<u>(8,838)</u>	<u>(3,326)</u>
Net current assets (liabilities)		<u>(8,726)</u>	<u>(2,401)</u>
Total assets less current liabilities		<u>(6,428)</u>	<u>663</u>
Total net assets (liabilities)		<u>(6,428)</u>	<u>663</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,528)	563
Shareholders' funds		<u>(6,428)</u>	<u>663</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2016

And signed on their behalf by:

MISS S.MORRISON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Cash flow: The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value of sales stated net of value added tax, if appropriate.

Tangible assets depreciation policy

Tangible assets are stated at cost or valuation less depreciation. This is charged on a reducing balance basis at 25% per annum.

Other accounting policies

Taxation:

Corporation tax payable is provided on taxable income at the current rate. Deferred taxation is accounted for in accordance with the requirements of Financial Reporting Standards for Smaller Entities (effective April 2008)

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	4,086
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>4,086</u>
Depreciation	
At 1 November 2014	1,022
Charge for the year	766
On disposals	-
At 31 October 2015	<u>1,788</u>
Net book values	
At 31 October 2015	<u>2,298</u>
At 31 October 2014	<u>3,064</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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