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Registered number: 9155881

PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

Prepared By:
BACS ACCOUNTING
6, RIXON CLOSE
WESTON FAVELL
NORTHAMPTON
NN3 3PF

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PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

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The company's registered number is 9155881

PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD

Registered Number: 9155881

BALANCE SHEET AT 31/07/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	42,585	-
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	2,411	-
Cash at bank and in hand		<u>61,055</u>	<u>-</u>
		63,466	-
CREDITORS: Amounts falling due within one year		<u>45,226</u>	<u>-</u>
NET CURRENT ASSETS		<u>18,240</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,825</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	4	50	-
Profit and loss account		<u>60,775</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>60,825</u>	<u>-</u>

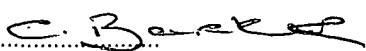
For the year ending 31/07/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 30/01/2016 and signed on their behalf by



MRS CATHY BARKER

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short Leasehold Properties	%
Fixtures and Fittings	%
Equipment	%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD

2. TANGIBLE FIXED ASSETS

	Short Leasehold Properties £	Fixtures and Fittings £	Equipment £	Total £
Cost				
Additions	5,583	549	45,814	51,946
At 31/07/2015	5,583	549	45,814	51,946
Depreciation				
For the year	869	467	8,025	9,361
At 31/07/2015	869	467	8,025	9,361
Net Book Amounts				
At 31/07/2015	4,714	82	37,789	42,585

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	1,721	-
	<u>1,721</u>	<u>-</u>

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
50 of £ each	50	-
	<u>50</u>	<u>-</u>
New shares issued during period:		
50 of £ each	50	-
	<u>50</u>	<u>-</u>

PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD, FOR THE YEAR ENDED 31/07/2015**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD for the year ended 31/07/2015 as set out on pages 5 to 10 from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD and state those matters that we have agreed to state to the Board of Directors of PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD. You consider that PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PINK LADIES HEALTH & FITNESS (NORTHAMPTON) LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BACS ACCOUNTING
6, RIXON CLOSE
WESTON FAVELL
NORTHAMPTON
NN3 3PF

30/01/2016

BACS ACCOUNTING

