

Registered Number 03110677

PICTURE OF HEALTH CLUBS (UK) LIMITED

Abbreviated Accounts

31 October 2011

PICTURE OF HEALTH CLUBS (UK) LIMITED

Registered Number 03110677

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	2,217	-
Total fixed assets		2,217	
Current assets			
Debtors		2,600	260
Cash at bank and in hand		189	
Total current assets		2,789	260
Creditors: amounts falling due within one year		(1,916)	(3,302)
Net current assets		873	(3,042)
Total assets less current liabilities		3,090	(3,042)
Total net Assets (liabilities)		3,090	(3,042)
Capital and reserves			
Called up share capital		1,000	260
Profit and loss account		2,090	(3,302)
Shareholders funds		3,090	(3,042)

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2012

And signed on their behalf by:

L S Cohen FCA, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value net of vat of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2010	0
At 31 October 2011	<u>2,217</u>
Net Book Value	
At 31 October 2011	<u>2,217</u>