

Registered number
03110677

Picture of Health Clubs (UK) Limited

Abbreviated Accounts

31 October 2012

Picture of Health Clubs (UK) Limited**Registered number:** 03110677**Abbreviated Balance Sheet****as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,663	2,217
Current assets			
Debtors		3,850	2,600
Cash at bank and in hand		588	189
		<u>4,438</u>	<u>2,789</u>
Creditors: amounts falling due within one year		<u>(3,618)</u>	<u>(1,916)</u>
Net current assets		820	873
Net assets		<u>2,483</u>	<u>3,090</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,483	2,090
Shareholders' funds		<u>2,483</u>	<u>3,090</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

L S Cohen FCA

Director

Approved by the board on 26 April 2013

Picture of Health Clubs (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

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 Tangible fixed assets

£

Cost

At 1 November 2011	2,217
At 31 October 2012	<u>2,217</u>

Depreciation

Charge for the year	554
At 31 October 2012	<u>554</u>

Net book value

At 31 October 2012	1,663
At 31 October 2011	<u>2,217</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	740	<u>740</u>	

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