

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
CROYDON GYMNASTICS LIMITED

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08/11/2013

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COMPANIES HOUSE

CROYDON GYMNASTICS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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CROYDON GYMNASTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTOR: W R Flint

SECRETARY: D Flint

REGISTERED OFFICE. 69-71 East Street
Epsom
Surrey
KT17 1BP

REGISTERED NUMBER 06508827 (England and Wales)

ACCOUNTANTS: Hakim Fry
Chartered Accountants
69-71 East Street
Epsom
Surrey, England
KT17 1BP

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	28.2.13 £	28 2 12 £
CREDITORS			
Amounts falling due within one year		<u>10,400</u>	<u>9,604</u>
NET CURRENT LIABILITIES		<u>(10,400)</u>	<u>(9,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,400)</u>	<u>(9,604)</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(10,402)</u>	<u>(9,606)</u>
SHAREHOLDERS' FUNDS		<u>(10,400)</u>	<u>(9,604)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

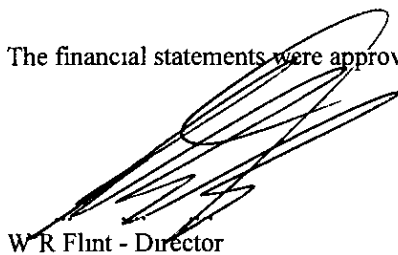
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6/11/13 and were signed by


W R Flint - Director

CROYDON GYMNASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

The financial statements have been prepared under the historical cost convention on the assumption that the director will continue to support the company, which the director has indicated

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28.2.13 £	28 2 12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>