

ATP HEALTH & FITNESS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ATP HEALTH & FITNESS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: T M Bramble Dip PT & SMT

REGISTERED OFFICE: 23 Fallow Field Close
Chippenham
Wiltshire
SN14 6YA

REGISTERED NUMBER: 06819662 (England and Wales)

ACCOUNTANTS: Bowen Accountants Ltd
Chartered Accountants
Griffon House
Seagry Heath
Great Somerford
Wiltshire
SN15 5EN

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		11,850		1,441
CURRENT ASSETS					
Debtors		576		1,524	
Cash at bank		<u>641</u>		<u>1,936</u>	
		1,217		3,460	
CREDITORS					
Amounts falling due within one year		<u>9,883</u>		<u>4,113</u>	
NET CURRENT LIABILITIES			<u>(8,666)</u>		<u>(653)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,184		788
PROVISIONS FOR LIABILITIES			<u>2,370</u>		<u>288</u>
NET ASSETS			<u><u>814</u></u>		<u><u>500</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>813</u>		<u>499</u>
SHAREHOLDERS' FUNDS			<u><u>814</u></u>		<u><u>500</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 23 September 2014 and were signed by:

T M Bramble Dip PT & SMT - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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).

Turnover

Turnover represents sales made net of VAT and trade discounts. Turnover represents the value of services provided to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	1,586
Additions	11,487
At 31 March 2014	<u>13,073</u>
DEPRECIATION	
At 1 April 2013	145
Charge for year	1,078
At 31 March 2014	<u>1,223</u>
NET BOOK VALUE	
At 31 March 2014	<u>11,850</u>
At 31 March 2013	<u>1,441</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary		<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.