

**Registered Number 07045827**

**DENY'S WORLD GYM LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	20,000	20,000
Tangible assets	3	11,295	13,774
		<u>31,295</u>	<u>33,774</u>
<b>Current assets</b>			
Stocks		640	918
Debtors		140	310
Cash at bank and in hand		1,142	186
		<u>1,922</u>	<u>1,414</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,233)</u>	<u>(26,044)</u>
<b>Net current assets (liabilities)</b>		<u>(23,311)</u>	<u>(24,630)</u>
<b>Total assets less current liabilities</b>		<u>7,984</u>	<u>9,144</u>
<b>Total net assets (liabilities)</b>		<u>7,984</u>	<u>9,144</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		7,983	9,143
<b>Shareholders' funds</b>		<u>7,984</u>	<u>9,144</u>

- For the year ending 31 October 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 31 July 2016

And signed on their behalf by:

**D HOYLE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>20,000</u>
<b>Amortisation</b>	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
<b>Net book values</b>	
At 31 October 2015	<u>20,000</u>
At 31 October 2014	<u>20,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	19,407
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>19,407</u>
<b>Depreciation</b>	
At 1 November 2014	5,633
Charge for the year	2,479
On disposals	-
At 31 October 2015	<u>8,112</u>
<b>Net book values</b>	
At 31 October 2015	<u>11,295</u>

At 31 October 2014

13,774

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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