

BIKE CLINIQUE LTD

**Company Registration Number:
08267545 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th October 2012

End date: 31st March 2014

SUBMITTED

BIKE CLINIQUE LTD

Company Information for the Period Ended 31st March 2014

Director:	Sharland Vaval
Company secretary:	Anna Lochova
Registered office:	Dalton House 60 Windsor Avenue London SW19 2RR GB-ENG
Company Registration Number:	08267545 (England and Wales)

BIKE CLINIQUE LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	3	627	-
Total fixed assets:		<u>627</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		2,911	-
Total current assets:		<u>2,911</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>2,911</u>	<u>-</u>
Total assets less current liabilities:		3,538	-
Creditors: amounts falling due after more than one year:		4,283	-
Total net assets (liabilities):		<u>(745)</u>	<u>-</u>

The notes form part of these financial statements

BIKE CLINIQUE LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	4	1	-
Revaluation reserve:		0	-
Profit and Loss account:		(746)	-
Total shareholders funds:		<u>(745)</u>	<u>-</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sharland Vaval

Status: Director

The notes form part of these financial statements

BIKE CLINIQUE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on cost, Fixtures and fittings

BIKE CLINIQUE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 25th October 2012:	862
At 31st March 2014:	862
Depreciation	
At 25th October 2012:	235
At 31st March 2014:	235
Net book value	
At 31st March 2014:	627

BIKE CLINIQUE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

