

LOVE FIT (QUEENS ROAD) LIMITED

**Company Registration Number:
08363193 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

LOVE FIT (QUEENS ROAD) LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Jason Bright Stephen Lampard
Company secretary:	Stephen Lampard
Registered office:	Top Flat 23 Goldstone Road Hove East Sussex BN3 3RN
Company Registration Number:	08363193 (England and Wales)

LOVE FIT (QUEENS ROAD) LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	50,554	59,002
Total fixed assets:		<u>50,554</u>	<u>59,002</u>
Current assets			
Cash at bank and in hand:		8,545	3,141
Total current assets:		<u>8,545</u>	<u>3,141</u>
Creditors			
Creditors: amounts falling due within one year		18,288	29,691
Net current assets (liabilities):		<u>(9,743)</u>	<u>(26,550)</u>
Total assets less current liabilities:		40,811	32,452
Creditors: amounts falling due after more than one year:		75,912	72,576
Total net assets (liabilities):		<u><u>(35,101)</u></u>	<u><u>(40,124)</u></u>

The notes form part of these financial statements

LOVE FIT (QUEENS ROAD) LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(35,103)	(40,126)
Total shareholders funds:		<u>(35,101)</u>	<u>(40,124)</u>

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

The financial statements were approved by the Board of Directors on 01 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Bright

Status: Director

The notes form part of these financial statements

LOVE FIT (QUEENS ROAD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the Profit and Loss Account represents revenue earned during the year exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation of all assets is calculated at 20%

Intangible fixed assets amortisation policy

There are no intangible assets

LOVE FIT (QUEENS ROAD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	67,669
Additions:	4,192
At 31st March 2015:	71,861
Depreciation	
At 01st April 2014:	8,667
Charge for year:	12,640
At 31st March 2015:	21,307
Net book value	
At 31st March 2015:	50,554
At 31st March 2014:	59,002

LOVE FIT (QUEENS ROAD) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

