

Registered Number NI619611

MILLION DOLLAR FITNESS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	3,176
		<u>3,176</u>
Current assets		
Debtors		618
Cash at bank and in hand		6,617
		<u>7,235</u>
Creditors: amounts falling due within one year		<u>(8,947)</u>
Net current assets (liabilities)		<u>(1,712)</u>
Total assets less current liabilities		<u>1,464</u>
Total net assets (liabilities)		<u>1,464</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,463
Shareholders' funds		<u>1,464</u>

- For the year ending 31 July 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.

Approved by the Board on 27 April 2015

And signed on their behalf by:

Deirdre McCahill, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 15% Straight Line

Other accounting policies

Ultimate control rests with the board of directors.

2 Tangible fixed assets

	£
Cost	
Additions	3,736
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>3,736</u>
Depreciation	
Charge for the year	560
On disposals	-
At 31 July 2014	<u>560</u>
Net book values	
At 31 July 2014	<u><u>3,176</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary share of £1 each	1
1 Ordinary share of £1 each	1
1 Ordinary share of £1 each	1

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