Registered Number NI611464

FIX A GYM LIMITED

Abbreviated Accounts

31 March 2015

FIX A GYM LIMITED **Registered Number NI611464**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	19,421	9,986
		19,421	9,986
Current assets			
Stocks		11,000	6,500
Debtors		6,691	13,893
Cash at bank and in hand		62,986	23,177
		80,677	43,570
Creditors: amounts falling due within one year	3	(89,230)	(54,403)
Net current assets (liabilities)		(8,553)	(10,833)
Total assets less current liabilities		10,868	(847)
Creditors: amounts falling due after more than one year	3	0	(5,395)
Total net assets (liabilities)		10,868	(6,242)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		10,867	(6,243)
Shareholders' funds		10,868	(6,242)

- 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.

Approved by the Board on 17 June 2015

And signed on their behalf by:
Gareth William Woodside, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents the amount derived from the provision of goods and services falling within the Company's ordinary activities net of Value Added Tax.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life, as follows:
Plant & Machinery-25% straight line
Fixtures, fittings and equipment-25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	13,183
Additions	19,176
Disposals	(2,650)
Revaluations	-
Transfers	-
At 31 March 2015	29,709
Depreciation	
At 1 April 2014	3,197
Charge for the year	7,091
On disposals	-
At 31 March 2015	10,288
Net book values	
At 31 March 2015	19,421
At 31 March 2014	9,986

3 Creditors

	2015	*2014*
	£	£
Non-instalment debts due after 5 years	89,230	54,403

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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