

Registered number
08066298

Exmoor Gym
Abbreviated Accounts
31 March 2013

TUESDAY



A2MXCWVM
A28 10/12/2013 #63
COMPANIES HOUSE

Exmoor Gym**Registered number:** 08066298**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £
Current assets		
Debtors	780	
Cash at bank and in hand	559	
	<u>1,339</u>	
Creditors: amounts falling due within one year	(1,400)	
Net current liabilities		<u>(61)</u>
Net liabilities		<u>(61)</u>
Capital and reserves		
Profit and loss account		(61)
Shareholder's funds		<u>(61)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


S K Blackburn
Director and Chairman

Exmoor Gym
Notes to the Abbreviated Accounts
for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the income generated by activities, plus donations and grants received