

Registered Number 08808272

GOLDEN TEAM THAI BOXING LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,000	5,150
		<u>4,000</u>	<u>5,150</u>
Current assets			
Stocks		-	-
Debtors	3	160	-
Investments		-	-
Cash at bank and in hand		720	592
		<u>880</u>	<u>592</u>
Creditors: amounts falling due within one year		(5,760)	(5,600)
Net current assets (liabilities)		<u>(4,880)</u>	<u>(5,008)</u>
Total assets less current liabilities		<u>(880)</u>	<u>142</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(880)</u>	<u>142</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(980)	42
Shareholders' funds		<u>(880)</u>	<u>142</u>

- For the year ending 31 December 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 28 September 2016

And signed on their behalf by:

P McDonagh, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 sales net of VAT (if applicable)

Tangible assets depreciation policy

15% Straight Line On Cost on all Gym Equipment

Intangible assets amortisation policy

Amortised over the economic useful life and subject to an annual impairment review

Other accounting policies

FRS 102 has been adopted where relevant

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	5,150
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>5,150</u>
Depreciation	
At 1 January 2015	0
Charge for the year	1,150
On disposals	0
At 31 December 2015	<u>1,150</u>
Net book values	
At 31 December 2015	<u>4,000</u>
At 31 December 2014	<u>5,150</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	160	0

Corp Tax Asset based on 2015 Tax Computation giving rise to future asset

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