Registered Number 06747262

GYM80 UK LTD

Abbreviated Accounts

30 November 2009

GYM80 UK LTD **Registered Number 06747262**

Balance Sheet as at 30 November 2009

	Notes	2009	
		£	£
Current assets			
Debtors		2,750	
Cash at bank and in hand		2,024	
Total current assets		4,774	
Creditors: amounts falling due within one year		(47,815)	
Net current assets			(43,041)
Total assets less current liabilities			(43,041)
Creditors: amounts falling due after one year			(105,246)
Provisions for liabilities and charges			(0)
Total net Assets (liabilities)			(148,287)
Capital and reserves			
Called up share capital			1
Profit and loss account			(148,288)
Shareholders funds			(148,287)

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:
A F Van Winkelhof, Director
C A Carter, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

1 **GOING CONCERN**

Although the profit & loss account reserve has a deficit amounting to £148,288, the company's parent company has invested £116,743 in loans & supplies. These loans will not be repaid in the foreseeable future unless sufficient profitability otherwise allows. Accordingly, the directors regard the company as a going concern and that the financial statements are correctly prepared on this basis