

Registered No 05940629

**Study Gym Limited**  
Registered No 05940629

**Unaudited Financial Statement for the period 1 October 2007 - 31 August 2008**

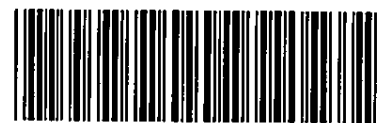
**Directors:**

J Hoskins  
G Hall

**Address:**

Study Gym Limited  
Anchor House  
Green Lane  
Pangbourne  
Berks, RG8 7BG

WEDNESDAY



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COMPANIES HOUSE

**Study Gym Limited**  
Registered No 05940629

**Profit and Loss Account for the period 1 October 2007 - 31 August 2008**

	Period 1 October 2007 - 31 August 2008		Period to 30 September 2007
	£	£	£
<b>Sales</b>			
Consultancy	1,254.50		605.00
Sundry income	-		11.50
Bank interest received	-	1,254.50	-
		<u>1,254.50</u>	<u>616.50</u>
<b>Expenditure</b>			
Staff costs	264.00		-
Marketing	81.99		565.00
Printing, stationery	16.99		70.54
Post	4.80		
Computer costs	77.56		90.00
Web site registration	15.00		60.00
Travel	-		47.85
Training costs	-		300.00
Sundry expenses	<u>5.24</u>		
		465.58	<u>1,133.39</u>
<b>Net profit (- loss) for period</b>		<u>788.92</u>	<u>- 516.89</u>
<b>Less provision for taxation</b>		- 57.13	-
<b>Net profit after tax</b>		<u>731.79</u>	<u>- 516.89</u>
<b>Add Profit &amp; Loss account balance b/f</b>		- 516.89	
<b>Profit &amp; Loss account balance c/f</b>		<u>214.90</u>	

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**Balance Sheet**

	At 31/08/08		At 30/09/07	
	£	£	£	£
<b>Fixed Assets</b>				
Tangible assets		-		-
<b>Current assets</b>				
Trade debtors	150.00		60.00	
Other debtors	-		-	
Cash at bank	859.93		1,390.00	
Cash in hand	26.10		30.90	
	<u>1,036.03</u>		<u>1,480.90</u>	
<b>Current liabilities</b>				
HMRC Corporation Tax	57.13			
Trade creditors	264.00		497.79	
	<u>321.13</u>		<u>497.79</u>	
		<u>714.90</u>		<u>983.11</u>
<b>Financed by:</b>				
	Issued			
£1 ordinary shares	500	500.00	500.00	
Loans from Directors		-	1,000.00	
Loss from previous year		- 516.89	-	
Profit/ (- Loss) in period		731.79	- 516.89	
		<u>714.90</u>	<u>983.11</u>	

(a) For the period ended 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

G Hall  
Director  
Date

*G. H. Hall*  
*15<sup>th</sup> June 2009*