

Abbreviated Unaudited Accounts
for the Period
8 February 2013 to 28 February 2014
for
Gymbar Limited

Gymbar Limited (Registered number: 08392131)

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for the Period 8 February 2013 to 28 February 2014**

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Gymbar Limited

**Company Information
for the Period 8 February 2013 to 28 February 2014**

DIRECTOR: Mrs. E Pavlou

SECRETARY:

REGISTERED OFFICE: 34 Charlotte Street
Manchester
M1 4FD

REGISTERED NUMBER: 08392131 (England and Wales)

ACCOUNTANTS: Marcus & Co
Bank House
36-38 Bristol Street
Birmingham
West Midlands
B5 7AA

Gymbar Limited (Registered number: 08392131)

**Abbreviated Balance Sheet
28 February 2014**

	Notes	£
CURRENT ASSETS		
Stocks		715
Debtors		<u>100</u>
		815
CREDITORS		
Amounts falling due within one year		<u>1,019</u>
NET CURRENT LIABILITIES		<u>(204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(204)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(304)</u>
SHAREHOLDERS' FUNDS		<u>(204)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
- and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395
- and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as
- applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2014 and were signed by:

Mrs. E Pavlou - Director

The notes form part of these abbreviated accounts

Gymbar Limited (Registered number: 08392131)

**Notes to the Abbreviated Accounts
for the Period 8 February 2013 to 28 February 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>100</u></u>

Gymbar Limited

**Report of the Accountants to the Director of
Gymbar Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Marcus & Co
Bank House
36-38 Bristol Street
Birmingham
West Midlands
B5 7AA

Date:

