

Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

Chapel Health & Fitness Studio Limited



Chapel Health & Fitness Studio Limited

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for the Year Ended 31 December 2005

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Chapel Health & Fitness Studio Limited

Company Information
for the Year Ended 31 December 2005

DIRECTORS:	A J M Dandy Mrs K M Dandy
SECRETARY:	A J M Dandy
REGISTERED OFFICE:	Prince William House 10 Lower church Street Ashby De La Zouch Leicestershire LE65 1AB
BUSINESS ADDRESS:	11 Main Street Thringstone Coalville Leicestershire LE67 8ND
REGISTERED NUMBER:	04577813 (England and Wales)
ACCOUNTANTS:	McGregors Business Services Prince William House 10 Lower Church Street Ashby de la Zouch Leicestershire LE65 1AB
BANKERS:	National Westminster Bank Plc Market Place Loughborough Leicestershire LE11 3NZ

Chapel Health & Fitness Studio Limited

Abbreviated Balance Sheet
31 December 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	1,756	2,656
Tangible assets	3	8,076	9,423
		<u>9,832</u>	<u>12,079</u>
CURRENT ASSETS			
Debtors		-	540
Cash in hand		99	50
		<u>99</u>	<u>590</u>
CREDITORS			
Amounts falling due within one year		<u>37,569</u>	<u>32,942</u>
NET CURRENT LIABILITIES		<u>(37,470)</u>	<u>(32,352)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(27,638)</u></u>	<u><u>(20,273)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(27,738)</u>	<u>(20,373)</u>
SHAREHOLDERS' FUNDS		<u><u>(27,638)</u></u>	<u><u>(20,273)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Chapel Health & Fitness Studio Limited

Abbreviated Balance Sheet - continued

31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
A J M Dandy - Director



.....
Mrs K M Dandy - Director

Approved by the Board on 11-5-06

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

	Total £
COST	
At 1 January 2005	
and 31 December 2005	4,500
AMORTISATION	
At 1 January 2005	1,844
Charge for year	900
At 31 December 2005	2,744
NET BOOK VALUE	
At 31 December 2005	1,756
At 31 December 2004	2,656

Chapel Health & Fitness Studio Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2005

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	16,647
Additions	1,040
At 31 December 2005	17,687
DEPRECIATION	
At 1 January 2005	7,224
Charge for year	2,387
At 31 December 2005	9,611
NET BOOK VALUE	
At 31 December 2005	8,076
At 31 December 2004	9,423

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary shares	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary shares	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

Mr and Mrs Dandy own the building occupied by Chapel Health & Fitness Studio Limited, during the year Mr & Mrs Dandy were paid £5,600 (£4,200 in 2004) as rent for the property.