

Registered Number 05296708

Glynllifon Spa and Health Club Ltd

Abbreviated Accounts

30 November 2011

Glynllifon Spa and Health Club Ltd

Registered Number 05296708

Company Information

Registered Office:

364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Reporting Accountants:

Prestons
Chartered Accountants
364-368 Cranbrook Road
Ilford
Essex
IG2 6HY

Glynllifon Spa and Health Club Ltd

Registered Number 05296708

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	50,000	0
		<u>50,000</u>	<u>0</u>
Current assets			
Cash at bank and in hand		1	1
Total current assets		<u>1</u>	<u>1</u>
Net current assets (liabilities)		1	1
Total assets less current liabilities		<u>50,001</u>	<u>1</u>
Creditors: amounts falling due after more than one year		(50,000)	0
Total net assets (liabilities)		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		0	0
Shareholders funds		<u>1</u>	<u>1</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 November 2012

And signed on their behalf by:

A Jadeja, 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 2011

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). The company was dormant throughout the current and previous years.

Deferred tax

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

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>50,000</u>
At 30 November 2011	-	<u>50,000</u>
Net Book Value		
At 30 November 2011		50,000
At 30 November 2010	-	<u>0</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1