REGISTERED NUMBER 07143721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

2 FEBRUARY 2010 TO 28 FEBRUARY 2011

FOR

PACE PERSONAL FITNESS LTD

AMENDED.

FRIDAY

L12DCDLK
LD4 10/02/2012 #12
COMPANIES HOUSE

PACE PERSONAL FITNESS LTD

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FOR THE PERIOD 2 FEBRUARY 2010 TO 28 FEBRUARY 2011

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PACE PERSONAL FITNESS LTD

COMPANY INFORMATION
FOR THE PERIOD 2 FEBRUARY 2010 TO 28 FEBRUARY 2011

DIRECTOR:	Mr J Pace
REGISTERED OFFICE.	114-116 Curtain Road London EC2A 3AH
REGISTERED NUMBER:	07143721 (England and Wales)
ACCOUNTANTS:	P J Marks & Co LLP Chartered Certified Accountants 114 - 116 Curtain Road London EC2A 3AH

PACE PERSONAL FITNESS LTD

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		27,000
CREDITORS			
Amounts falling due within one year		26,468	
NET CURRENT LIABILITIES			(26,468)
TOTAL ASSETS LESS CURRENT LIABILITIES			532
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			531
SHAREHOLDERS' FUNDS			532

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

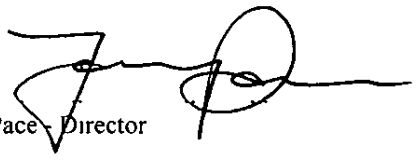
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 30.01.2012 and were signed by



Mr J Pace - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 2 FEBRUARY 2010 TO 28 FEBRUARY 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)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 28 February 2011	30,000
AMORTISATION	
Charge for period	3,000
At 28 February 2011	3,000
NET BOOK VALUE	
At 28 February 2011	27,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	1

4 RELATED PARTY DISCLOSURES

At the balance sheet date the director was owed £34,399 by the company