

REGISTERED NUMBER: 08563521 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 10 JUNE 2013 TO 30 JUNE 2014

FOR

JRN FITNESS LIMITED

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FOR THE PERIOD 10 JUNE 2013 TO 30 JUNE 2014**

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JRN FITNESS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 10 JUNE 2013 TO 30 JUNE 2014**

DIRECTORS:

J H Maru
R Halai
N Hirani

REGISTERED OFFICE:

248 Church Lane
Kingsbury
London
NW9 8SL

REGISTERED NUMBER:

08563521 (England and Wales)

ACCOUNTANTS:

Gill & Company
248 Church Lane
Kingsbury
London
NW9 8SL

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		26,500
Tangible assets	3		<u>3,267</u>
			29,767
CURRENT ASSETS			
Debtors		7,413	
Cash at bank		<u>76,299</u>	
		83,712	
CREDITORS			
Amounts falling due within one year		<u>126,254</u>	
NET CURRENT LIABILITIES			<u>(42,542)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,775)</u>
CAPITAL AND RESERVES			
Called up share capital	4		120
Profit and loss account			<u>(12,895)</u>
SHAREHOLDERS' FUNDS			<u>(12,775)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the 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 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.

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 Board of Directors on 6 March 2015 and were signed on its behalf by:

R Halai - Director

N Hirani - Director

J H Maru - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JUNE 2013 TO 30 JUNE 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>26,500</u>
At 30 June 2014	<u>26,500</u>
NET BOOK VALUE	
At 30 June 2014	<u>26,500</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,500</u>
At 30 June 2014	<u>3,500</u>
DEPRECIATION	
Charge for period	<u>233</u>
At 30 June 2014	<u>233</u>
NET BOOK VALUE	
At 30 June 2014	<u>3,267</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 10 JUNE 2013 TO 30 JUNE 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
120	Ordinary	£1	<u>120</u>

JRN FITNESS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
JRN FITNESS LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2014 set out on pages three to eight 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.

Gill & Company
248 Church Lane
Kingsbury
London
NW9 8SL

10 March 2015

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 1072 of the Companies Act 2006.