Registered Number 08676321

FOUNDRY GYM (2013) LTD

Abbreviated Accounts

30 September 2015

FOUNDRY GYM (2013) LTD **Registered Number 08676321**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	91,259	-
		91,259	-
Current assets			
Cash at bank and in hand		6,387	2,363
		6,387	2,363
Creditors: amounts falling due within one year		(4,096)	(2,276)
Net current assets (liabilities)		2,291	87
Total assets less current liabilities		93,550	87
Creditors: amounts falling due after more than one year		(80,000)	-
Total net assets (liabilities)		13,550	87
Capital and reserves			
Called up share capital		300	300
Profit and loss account		13,250	(213)
Shareholders' funds		13,550	87

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 June 2016

And signed on their behalf by:
J. BLAND, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	-
Additions	91,259
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	91,259
Depreciation	
At 1 October 2014	0
Charge for the year	-
On disposals	-
At 30 September 2015	0
Net book values	
At 30 September 2015	91,259
At 30 September 2014	0

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.