Registered number
SC384237

Gym Enterprises Limited

Report and Accounts

31 August 2012

Gym Enterprises Limited
Registered number: SC384237
Directors' Report

The directors present their report and accounts for the year ended 31 August 2012.

Principal activity
The company is dormant and has not traded during the year or subsequent to the year end.

Directors
The following persons served as directors during the year:

L Page

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 May 2013 and signed on its behalf.

L Page
Director

Gym Enterprises Limited

Profit and Loss Account

for the year ended 31 August 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Gym Enterprises Limited

Balance Sheet

as at 31 August 2012

	Notes	2012	2011
		£	£
Current assets			
Cash at bank and in hand		2	2
		2	2
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		2	2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Page
Director
Approved by the board on 3 May 2013

Gym Enterprises Limited
Notes to the Accounts
for the year ended 31 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital		**2012**	**2011**
		£	**£**
Allotted, called up and fully paid:			
Ordinary shares	of £1 each	2	2

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.