

Registered Number 04896313

PILATES BY PHILIPPA LIMITED

Abbreviated Accounts

31 March 2012

PILATES BY PHILIPPA LIMITED

Registered Number 04896313

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	58,072	9,543
Total fixed assets		58,072	9,543
Current assets			
Stocks			310
Debtors			1,581
Cash at bank and in hand		60,493	48,303
Total current assets		60,493	50,194
Creditors: amounts falling due within one year		(53,922)	(4,168)
Net current assets		6,571	46,026
Total assets less current liabilities		64,643	55,569
Provisions for liabilities and charges			(891)
Total net Assets (liabilities)		64,643	54,678
Capital and reserves			
Called up share capital		100	100
Profit and loss account		64,543	54,578
Shareholders funds		64,643	54,678

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 October 2012

And signed on their behalf by:

P BURNETT, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	21,168
additions	50,850
disposals	
revaluations	
transfers	
At 31 March 2012	<u>72,018</u>
Depreciation	
At 31 March 2011	11,625
Charge for year	2,321
on disposals	
At 31 March 2012	<u>13,946</u>
Net Book Value	
At 31 March 2011	9,543
At 31 March 2012	<u>58,072</u>

3 Transactions with directors

There were no transaction with Directors

4 Related party disclosures

There were no related party disclosures