

COMPANY REGISTRATION NUMBER 05749762

**ACADEMY OF ON SITE MASSAGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 March 2012**

MONDAY



\*A1J4XXFE\*

A19

08/10/2012

#136

COMPANIES HOUSE

---

**ACADEMY OF ON SITE MASSAGE LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

<b>CONTENTS</b>	<b>PAGE</b>
Balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

---

# ACADEMY OF ON SITE MASSAGE LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2012

		2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	4	-		-	
Tangible assets	5	444		949	
			444		949
<b>Current assets</b>					
Debtors		4,194		3,556	
Cash at bank		411		665	
Cash in hand		59		37	
		4,664		4,258	
<b>Creditors: Amounts falling due within one year</b>		4,146		6,162	
<b>Net current assets/liabilities</b>			518		(1,904)
<b>Total assets less current liabilities</b>			962		(955)
<b>Capital and reserves</b>					
Called-up equity share capital	6		2		2
Profit and loss account			960		(957)
<b>Shareholders' funds</b>			962		(955)

For the year ended 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with the Act, and
- (ii) preparing financial statements 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 period in accordance with the requirements of the Act, and which otherwise comply with the requirements of the Act relating to financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the director and authorised for issue on 4/10/12 and are signed by

  
 Ms P Baxter  
 Company Registration Number 05749762

The notes on pages 2 to 3 form part of these financial statements

# ACADEMY OF ON SITE MASSAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, excluding value added tax

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of the business is being amortised evenly over its estimated useful life of 5 years

#### Tangible fixed assets

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

### 2. Operating profit

Operating profit is stated after charging

	2012	2011
		£
Director's remuneration	3,200	-
Depreciation – owned assets	1,063	1,011
Goodwill amortisation	-	1,125
	<u>          </u>	<u>          </u>

### 3 Taxation

#### Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	2012	2011
	£	£
Current tax		
UK corporation tax	<u>7</u>	<u>-</u>

# ACADEMY OF ON SITE MASSAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

### 4. INTANGIBLE FIXED ASSETS

	Goodwill £
<b>Cost</b>	
At 1 April 2011 and 31 March 2012	7,500
<b>Amortisation</b>	
At 1 April 2011	7,500
Charge for period	-
At 31 March 2012	7,500
<b>Net Book Value</b>	
At 31 March 2012	-
At 31 March 2011	-

### 5. TANGIBLE FIXED ASSETS

	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Totals £
<b>Cost</b>				
At 1 April 2011	1,158	3,003	933	5,094
Additions	-	-	558	558
At 1 April 2011	1,158	3,003	1,491	5,652
<b>Depreciation</b>				
At 1 April 2011	796	2,697	652	4,145
Charge for period	290	306	467	1,063
At 31 March 2012	1,086	3,003	1,119	5,208
<b>Net Book Value</b>				
At 31 March 2012	72	-	372	444
At 31 March 2011	362	306	281	949

### 6 Share capital

Allotted, issued and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2