

Registered Number 05749762

ACADEMY OF ON SITE MASSAGE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	878	712
		<u>878</u>	<u>712</u>
Current assets			
Debtors		3,716	2,610
Cash at bank and in hand		2,242	653
		<u>5,958</u>	<u>3,263</u>
Creditors: amounts falling due within one year		<u>(6,268)</u>	<u>(3,428)</u>
Net current assets (liabilities)		<u>(310)</u>	<u>(165)</u>
Total assets less current liabilities		<u>568</u>	<u>547</u>
Total net assets (liabilities)		<u>568</u>	<u>547</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		566	545
Shareholders' funds		<u>568</u>	<u>547</u>

- For the year ending 31 March 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 November 2015

And signed on their behalf by:

Ms Pauline Baxter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

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

Tangible assets depreciation policy

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 Tangible fixed assets

	£
Cost	
At 1 April 2014	7,163
Additions	871
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,034</u>
Depreciation	
At 1 April 2014	6,451
Charge for the year	705
On disposals	-
At 31 March 2015	<u>7,156</u>
Net book values	
At 31 March 2015	<u>878</u>
At 31 March 2014	<u>712</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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