

Registered Number 08471743

PILATES CLINIQUE LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	14,507
		<u>14,507</u>
Current assets		
Cash at bank and in hand		42,285
		<u>42,285</u>
Creditors: amounts falling due within one year		<u>(40,961)</u>
Net current assets (liabilities)		<u>1,324</u>
Total assets less current liabilities		<u>15,831</u>
Total net assets (liabilities)		<u>15,831</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		15,731
Shareholders' funds		<u>15,831</u>

- For the year ending 30 April 2014 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 14 August 2014

And signed on their behalf by:

HOCK Quek, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

	<i>£</i>
Cost	
Additions	18,163
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>18,163</u>
Depreciation	
Charge for the year	3,656
On disposals	-
At 30 April 2014	<u>3,656</u>
Net book values	
At 30 April 2014	<u><u>14,507</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £100 each	10,000

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