

Registered number

08805334

All Things Pilates Ltd

Abbreviated Accounts

31 December 2015

All Things Pilates Ltd**Registered number:** 08805334**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,211	3,282
Current assets			
Cash at bank and in hand		-	3,897
Creditors: amounts falling due within one year		(6,283)	(7,119)
Net current liabilities		(6,283)	(3,222)
Net assets		2,928	60
Capital and reserves			
Called up share capital	3	60	60
Profit and loss account		2,868	-
Shareholders' funds		2,928	60

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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.

K Lewis

Director

Approved by the board on 17 March 2016

for the year ended 31 December 2015

Plant and machinery	25% straight line
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£

At 1 January 2015	4,376
Additions	9,364
At 31 December 2015	13,740

At 1 January 2015	1,094
Charge for the year	3,435
At 31 December 2015	4,529

At 31 December 2015	9,211
At 31 December 2014	3,282

2014
£

Ordinary shares	£1 each	60	60	60
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