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

N	lotes		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	1				
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

All Things Pilates Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2015			4,376	
	Additions			9,364	
	At 31 December 2015			13,740	
	Depreciation				
	At 1 January 2015			1,094	
	Charge for the year			3,435	
	At 31 December 2015			4,529	
	Net book value				
	At 31 December 2015			9,211	
	At 31 December 2014			3,282	
_			2245		2244
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	60	60	60

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