

COMPANY NUMBER:
SC236225

REAL PILATES LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004

THE GILLESPIE PARTNERSHIP
1 MEADOWBANK AVENUE
EDINBURGH
EH8 7AP



REAL PILATES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004

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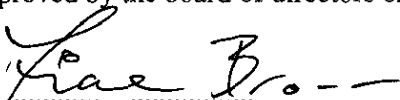
REAL PILATES LTD
ABBREVIATED BALANCE SHEET
AT 30 SEPTEMBER 2004

	<u>Note</u>	<u>2004</u>
		<u>£</u>
<u>Creditors</u>		
Amounts falling due within one year		(12,172)
<u>Net current liabilities</u>		<u>(12,172)</u>
<u>Total assets less current liabilities</u>		<u>(12,172)</u>
<u>Net liabilities</u>		<u>(12,172)</u>
<u>Capital and reserves</u>		
Called up share capital	2	1
Profit and loss account		(12,173)
<u>Shareholders' funds</u>		<u>(12,172)</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 September 2004. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 2 December 2004 and signed on its behalf.



Fiona Brown

The annexed notes form part of these financial statements.

REAL PILATES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2004

1. **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Share capital**

	<u>2004</u>
	<u>£</u>
<u>Authorised</u>	
Ordinary shares of £1 each	100
	<u>==</u>
	<u>£</u>
<u>Allotted, called up and fully paid</u>	
Ordinary shares of £1 each	1
	<u>==</u>