

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Aberdeen Pilates Studio Limited

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COMPANIES HOUSE

Aberdeen Pilates Studio Limited (Registered number: SC281829)

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for the Year Ended 31 March 2012

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Aberdeen Pilates Studio Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: Mrs K Bowie

SECRETARY: CLP Secretaries Limited

REGISTERED OFFICE: Commercial House
2 Rubislaw Terrace
Aberdeen
Aberdeenshire
AB10 2XE

REGISTERED NUMBER: SC281829 (Scotland)

ACCOUNTANTS: Barbara Cresswell
7 Baillieswells Grove
Bieldside
Aberdeen
Aberdeenshire
AB15 9BH

Aberdeen Pilates Studio Limited (Registered number: SC281829)

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		2,207		2,943
Tangible assets	3		4,952		5,755
			<u>7,159</u>		<u>8,698</u>
CURRENT ASSETS					
Debtors		351		353	
Cash at bank		17,876		9,243	
		<u>18,227</u>		<u>9,596</u>	
CREDITORS					
Amounts falling due within one year		<u>5,001</u>		<u>3,850</u>	
NET CURRENT ASSETS			<u>13,226</u>		<u>5,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,385		14,444
PROVISIONS FOR LIABILITIES			<u>883</u>		<u>914</u>
NET ASSETS			<u><u>19,502</u></u>		<u><u>13,530</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>19,501</u>		<u>13,529</u>
SHAREHOLDERS' FUNDS			<u><u>19,502</u></u>		<u><u>13,530</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Aberdeen Pilates Studio Limited (Registered number: SC281829)

Abbreviated Balance Sheet - continued

31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 September 2012 and were signed by:

A handwritten signature in black ink, appearing to be 'K Bowie', written in a cursive style.

Mrs K Bowie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011	
and 31 March 2012	7,358
AMORTISATION	
At 1 April 2011	4,415
Charge for year	736
At 31 March 2012	5,151
NET BOOK VALUE	
At 31 March 2012	2,207
At 31 March 2011	2,943

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	13,854
Additions	838
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At 31 March 2012	14,692
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DEPRECIATION	
At 1 April 2011	8,099
Charge for year	1,641
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At 31 March 2012	9,740
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NET BOOK VALUE	
At 31 March 2012	4,952
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At 31 March 2011	5,755
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

5. ULTIMATE CONTROLLING PARTY

Mrs K Bowie is the controlling party of the company by virtue of her interest in the share capital of the company.
 During the year she received dividends of £7,000 (2011 - £11,000).