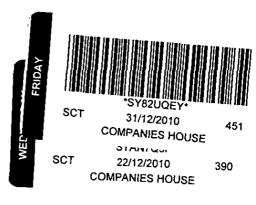
Unaudited Financial Statements for the Year Ended 31 March 2010

<u>for</u>

Aberdeen Pilates Studio Limited



Aberdeen Pilates Studio Limited

Company Information for the Year Ended 31 March 2010

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

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Balance Sheet 31 March 2010

		31.3.10		31.3.09	
	Notes	£	£	£	£
FIXED ASSETS	_		2 (70		4,415
Intangible assets	2 3		3,679 3,644		3,860
Tangible assets	3		3,044		
			7,323		8,275
CURRENT ASSETS				1.126	
Debtors	4	353		1,126 9,044	
Cash at bank		12,348			
		12,701		10,170	
CREDITORS		6 207		4,022	
Amounts falling due within one year	5	5,327		4,022	
NET CURRENT ASSETS			7,374		6,148
TOTAL ASSETS LESS CURRENT LIABILITIES			14,697		14,423
PROVISIONS FOR LIABILITIES	6		392		350
					14.072
NET ASSETS			14,305		14,073
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and loss account	8		14,304		14,072
					11055
SHAREHOLDERS' FUNDS			14,305		14,073

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 financial statements

Balance Sheet - continued 31 March 2010

The financial statements have been prepared and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Director

HRS KIRA BOWIE

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2010

2. 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

	Goodwill
COST	£
At 1 April 2009	
and 31 March 2010	7,358
	
AMORTISATION	
At 1 April 2009	2,943
Charge for year	736
At 31 March 2010	3,679
NET BOOK VALUE	
At 31 March 2010	3,679
At 31 March 2009	4,415

Notes to the Financial Statements - continued for the Year Ended 31 March 2010

3. TANGIBLE FIXED ASSETS

3.	TANGIBLE FIXED ASSETS		Plant and machinery etc
			£
	COST		0.526
	At 1 April 2009 Additions		9,536 897
	Additions		
	At 31 March 2010		10,433
	DEPRECIATION		
	At 1 April 2009		5,677
	Charge for year		1,112
	At 31 March 2010		6,789
	NET BOOK VALUE		
	At 31 March 2010		3,644
	At 31 March 2009		3,859
			
4.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
••	DEDICIONAL PRODUCTION OF THE P	31.3.10	31.3.09
		£	£
	Other debtors	353	1,126
5 .	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31.3.10	31.3.09
	Taxation and social security	£ 3,796	£ 3,102
	Other creditors	1,531	920

		5,327	4,022
			
6.	PROVISIONS FOR LIABILITIES		
		31.3.10	31.3.09
	Deferred tax	£ 392	£ 350
		====	====
			D.f
			Deferred tax
			£
	Balance at 1 April 2009		350
	Charge for year		42
	-accelerated capital allowance		
	Balance at 31 March 2010		392
			===

Notes to the Financial Statements - continued for the Year Ended 31 March 2010

7. CALLED UP SHARE CAPITAL

	Allotted, issu	ed and fully paid:			
	Number:	Class:	Nominal	31.3.10	31.3.09
	1	Ordinary shares	value: £1	£ 1	£ 1
8.	RESERVES				Profit and loss account
	At 1 April 20				14,072
	Profit for the	year			14,232
	Dividends				(14,000)
	At 31 March	2010			14,304