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Unaudited Financial Statements for the Year Ended 31 March 2010

for

Aberdeen Pilates Studio Limited

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SCT	31/12/2010	451
COMPANIES HOUSE		
SCT	22/12/2010	390
COMPANIES HOUSE		

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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for the Year Ended 31 March 2010

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Balance Sheet
31 March 2010

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

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:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

The financial statements were approved by the director on17/12/10..... and were signed by:

.....
Director

MRS KIRA BOWIE

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The notes form part of these financial statements

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

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2009	9,536
Additions	897
	<hr/>
At 31 March 2010	10,433
	<hr/>
DEPRECIATION	
At 1 April 2009	5,677
Charge for year	1,112
	<hr/>
At 31 March 2010	6,789
	<hr/>
NET BOOK VALUE	
At 31 March 2010	3,644
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At 31 March 2009	3,859
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4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.10	31.3.09
	£	£
Other debtors	353	1,126
	<hr/>	<hr/>

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
	<hr/>	<hr/>
	5,327	4,022
	<hr/>	<hr/>

6. **PROVISIONS FOR LIABILITIES**

	31.3.10	31.3.09
	£	£
Deferred tax	392	350
	<hr/>	<hr/>
		Deferred tax
		£
Balance at 1 April 2009		350
Charge for year		42
-accelerated capital allowance		
		<hr/>
Balance at 31 March 2010		392
		<hr/>

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

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

8. RESERVES

	Profit and loss account £
At 1 April 2009	14,072
Profit for the year	14,232
Dividends	<u>(14,000)</u>
At 31 March 2010	<u>14,304</u>