REGISTERED NUMBER: SC281829 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Aberdeen Pilates Studio Limited

Aberdeen Pilates Studio Limited (Registered number: SC281829)

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Aberdeen Pilates Studio Limited

Company Information for the Year Ended 31 March 2016

DIRECTOR: Mrs K L Bowie **SECRETARY:** Clp Secretaries Limited **REGISTERED OFFICE:** Commercial House 2 Rubislaw Terrace Aberdeen AB10 1XE **REGISTERED NUMBER:** SC281829 (Scotland) **ACCOUNTANTS:** Anne McLennan Landfall Findon Portlethen

Aberdeenshire AB12 3RL

Aberdeen Pilates Studio Limited (Registered number: SC281829)

Abbreviated Balance Sheet

31 March 2016

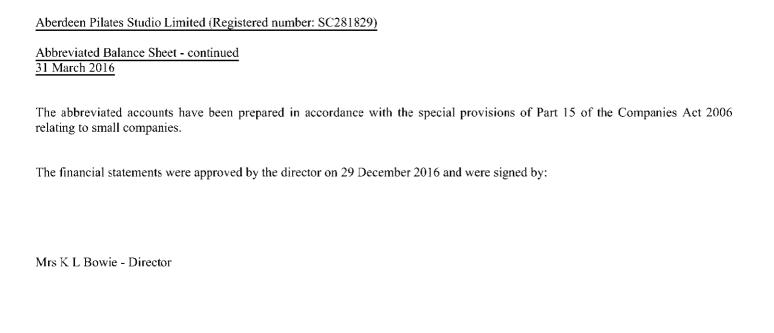
	31.3.16		31.3.15		
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		-		-
Tangible assets	3		6,746		8,864
			6,746		8,864
CURRENT ASSETS					
Debtors		2,271		2,397	
Cash at bank		10,318		23,644	
		12,589		26,041	
CREDITORS					
Amounts falling due within one year		7,792		9,956	
NET CURRENT ASSETS			4,797		16,085
TOTAL ASSETS LESS CURRENT					
LIABILITIES			11,543		24,949
PROVISIONS FOR LIABILITIES			1,208		1,590
NET ASSETS			10,335		23,359
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account	•		10,334		23,358
SHAREHOLDERS' FUNDS			10,335		23,359
			10,000		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) 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.



Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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.

2. INTANGIBLE FIXED ASSETS

		£
	COST	
	At 1 April 2015	
	and 31 March 2016	
	AMORTISATION	
	At 1 April 2015	
	and 31 March 2016	
	NET BOOK VALUE	
	At 31 March 2016	-
	At 31 March 2015	<u> </u>
3.	TANGIBLE FIXED ASSETS	
		Total
	0007	£
	COST	
	At 1 April 2015	22.401
	and 31 March 2016	23,401
	DEPRECIATION	14.527
	At 1 April 2015	14,537
	Charge for year	<u>2,118</u>
	At 31 March 2016	16,655
	NET BOOK VALUE	C 746
	At 31 March 2016	<u>6,746</u>
	At 31 March 2015	8,864

Total

Aberdeen Pilates Studio Limited (Registered number: SC281829)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

4. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.3.16	31.3.15
		value:	£	£
1	Ordinary	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.