REGISTERED NUMBER: SC281829 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

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 2014

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 2014

	31.3.14		31.3.13		
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		736		1,472
Tangible assets	3		7,738		5,586
			8,474		7,058
CURRENT ASSETS					
Debtors		2,323		_	
Cash at bank		12,712		3,989	
		15,035		3,989	
CREDITORS		•		,	
Amounts falling due within one year		5,203		5,596	
NET CURRENT ASSETS/(LIABILITIES)			9,832		(1,607)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			18,306		5,451
BROWISIONS FOR LIABILITIES			1 222		700
PROVISIONS FOR LIABILITIES			1,323		709
NET ASSETS			<u>16,983</u>		<u>4,742</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			16,982		4,741
SHAREHOLDERS' FUNDS			16,983		4,742

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

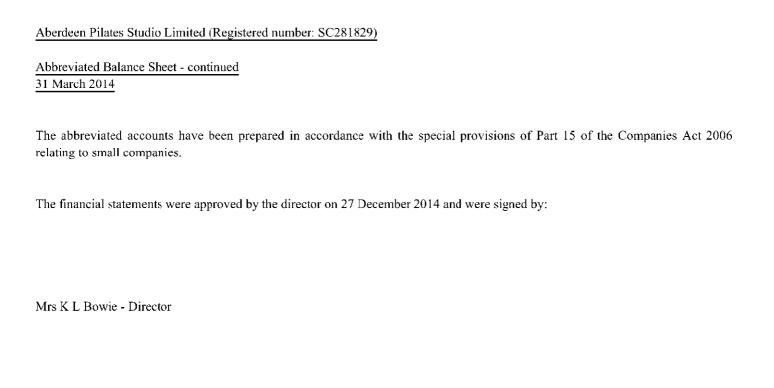
The director acknowledges her responsibilities for:

- (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.

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Notes to the Abbreviated Accounts

for the Year Ended 31 March 2014

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.

2. INTANGIBLE FIXED ASSETS

TANK CORE TO THE MESSER OF	Total £
COST	~
At 1 April 2013	
and 31 March 2014	7,358
AMORTISATION	
At 1 April 2013	5,886
Amortisation for year	736
At 31 March 2014	6,622
NET BOOK VALUE	
At 31 March 2014	736
At 31 March 2013	1,472

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Aberdeen Pilates Studio Limited (Registered number: SC281829)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2014

4.

3. TANGIBLE FIXED ASSETS

				Total
COST				\mathfrak{L}
At 1 April 20	113			16,703
Additions	<i>313</i>			3,627
At 31 March	2014			20,330
DEPRECIA				20,330
				11 117
At 1 April 20				11,117
Charge for y				1,475
At 31 March				12,592
NET BOOK	X VALUE			
At 31 March	2014			7,738
At 31 March	2013			5,586
CALLED U	P SHARE CAPITAL			
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.3.14	31.3.13
		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.