

Registered number
03671172

THE PILATES STUDIO LTD

Abbreviated Accounts

30 November 2015

THE PILATES STUDIO LTD**Registered number:** 03671172**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	917	1,037
Current assets			
Cash at bank and in hand		18,484	5,263
Creditors: amounts falling due within one year		(3,594)	(3,677)
Net current assets		14,890	1,586
Net assets		15,807	2,623
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		15,804	2,620
Shareholders' funds		15,807	2,623

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J Tal

Director

Approved by the board on 30 August 2016

THE PILATES STUDIO LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 December 2014	25,323
Additions	186
At 30 November 2015	<u>25,509</u>

Depreciation

At 1 December 2014	24,286
Charge for the year	306
At 30 November 2015	<u>24,592</u>

Net book value

At 30 November 2015	<u>917</u>
At 30 November 2014	<u>1,037</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>3</u>	<u>3</u>
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