

Registered Number 04420012

BODYWORK - PILATES LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	6,637	6,890
		<u>6,637</u>	<u>6,890</u>
Current assets			
Cash at bank and in hand		839	3,495
		<u>839</u>	<u>3,495</u>
Creditors: amounts falling due within one year		<u>(58,916)</u>	<u>(47,823)</u>
Net current assets (liabilities)		<u>(58,077)</u>	<u>(44,328)</u>
Total assets less current liabilities		<u>(51,440)</u>	<u>(37,438)</u>
Total net assets (liabilities)		<u>(51,440)</u>	<u>(37,438)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(51,450)	(37,448)
Shareholders' funds		<u>(51,440)</u>	<u>(37,438)</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2014

And signed on their behalf by:

Mr. N. B. Conway, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The Turnover shown in the profit and loss account represents amounts invoiced during the year. exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows:

Fixtures & Fittings - 15% reducing balance

Equipment - 20% reducing balance

Other accounting policies

The accounts have been prepared under the going concern basis. Should this basis not apply fixed assets would need to be carried at their market value and described as current assets, and all liabilities would become current.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	30,129
Additions	977
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>31,106</u>
Depreciation	
At 1 May 2012	23,239
Charge for the year	1,230
On disposals	-
At 30 April 2013	<u>24,469</u>
Net book values	
At 30 April 2013	<u><u>6,637</u></u>
At 30 April 2012	<u><u>6,890</u></u>

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the Companies Act 2006.