REGISTERED NUMBER: 07502546 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

PILATES IN BRIGHTON LTD

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PILATES IN BRIGHTON LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Ms C A Bailey
REGISTERED OFFICE:	100 Oaklands Avenue Saltdean BN2 8PA
REGISTERED NUMBER:	07502546 (England and Wales)
ACCOUNTANTS:	Robert A. Price F. C. C. A. 39 Etchingham Park Road Finchley London N3 2DU

ABBREVIATED BALANCE SHEET
31 MARCH
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		895		1,480
CURRENT ASSETS					
Debtors		5,289		-	
Cash at bank		-		3,728	
		5,289		3,728	
CREDITORS					
Amounts falling due within one year		13,206		21,969	
NET CURRENT LIABILITIES			(7,917)		(18,241)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,022)		(16,761)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(7,023)		(16,762)
SHAREHOLDERS' FUNDS			(7,022)		(16,761)

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

(b) 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 abbreviated accounts have been prepared 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 on 18 December 2016 and were signed by:

Ms C A Bailey - Director

The notes form part of these abbreviated accounts

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.

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 - 25% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the
period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	16,643
Additions	150
At 31 March 2016	16,793
DEPRECIATION	
At 1 April 2015	15,163
Charge for year	735
At 31 March 2016	15,898
NET BOOK VALUE	
At 31 March 2016	895
At 31 March 2015	1,480

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF PILATES IN BRIGHTON LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Robert A. Price F. C. C. A.
39 Etchingham Park Road
Finchley
London
N3 2DU

Date: .....