Registered Number 06230821

BODY REHAB STUDIOS LTD

Abbreviated Accounts

30 April 2011

BODY REHAB STUDIOS LTD **Registered Number 06230821**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,164		10,106
Total fixed assets			7,164		10,106
Current assets					
Debtors		2,333		2,333	
Cash at bank and in hand		0		1,832	
Total current assets		2,333		4,165	
Creditors: amounts falling due within one year		(12,287)		(17,402)	
Net current assets			(9,954)		(13,237)
Total assets less current liabilities			(2,790)		(3,131)
Total net Assets (liabilities)			(2,790)		(3,131)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(2,791)		(3,132)
Shareholders funds			(2,790)		(3,131)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2012

And signed on their behalf by:
D.LEIBE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The full financial statements were prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods and services provided during the year.

Depreciation

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

Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	15,256
additions	729
disposals	
revaluations	
transfers	
At 30 April 2011	15,985
Depreciation	
At 30 April 2010	5,150
Charge for year	3,671
on disposals	
At 30 April 2011	8,821
Net Book Value	
At 30 April 2010	10,106
At 30 April 2011	7,164

2 Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences between the the treatment of certain items for accounts and tax purposes, that have originated but not reversed by the balance sheet date. No provision is made for taxation on permanent differences. Deferred tax assets are recognized to the extent that it is more likely than not that they will be recovered. Deferred tax is not provided where it is immaterial.