



WILSON SANDFORD LTD
Chartered Accountants

Body Rehab Studios Limited

Unaudited abbreviated accounts

for the year ended 30 April 2012

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Body Rehab Studios Limited

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Body Rehab Studios Limited

Balance sheet as at 30 April 2012

		2012	2011
	Notes	£	£
Fixed assets			
Tangible assets	2	3,301	7,164
Current assets			
Stocks		120	-
Debtors		2,272	2,333
Cash at bank and in hand		751	-
		<u>3,143</u>	<u>2,333</u>
Creditors: amounts falling due within one year		<u>(24,470)</u>	<u>(12,287)</u>
Net current liabilities		<u>(21,327)</u>	<u>(9,954)</u>
Total assets less current liabilities		<u>(18,026)</u>	<u>(2,790)</u>
Deficiency of assets		<u>(18,026)</u>	<u>(2,790)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(18,027)</u>	<u>(2,791)</u>
Shareholders' funds		<u>(18,026)</u>	<u>(2,790)</u>

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts are delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved and authorised for issue by the Director on



D. LIEBE
DIRECTOR

28/1/2013
DATE

Company registration number: 06230821

The notes on pages 2 to 3 form an integral part of these financial statements.

Body Rehab Studios Limited

Notes to the abbreviated financial statements for the year ended 30 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	33% straight line per annum
Fixtures, fittings and equipment	-	25% straight line per annum

1.4. Stock

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

1.5. Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences between 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 recognised to the extent that it is more likely than not that they will be recovered.

Deferred tax is not discounted to reflect the present value of future cash flows

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2011	15,985
At 30 April 2012	15,985
Depreciation	
At 1 May 2011	8,821
Charge for year	3,863
At 30 April 2012	12,684
Net book values	
At 30 April 2012	3,301
At 30 April 2011	7,164

Body Rehab Studios Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1