Registered Number 08192113

BATH PILATES LTD

Abbreviated Accounts

31 August 2016

BATH PILATES LTD **Registered Number 08192113**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		15,808	15,897
Cash at bank and in hand		61,363	22,900
		77,171	38,797
Creditors: amounts falling due within one year		(8,454)	(3,897)
Net current assets (liabilities)		68,717	34,900
Total assets less current liabilities		68,717	34,900
Total net assets (liabilities)		68,717	34,900
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		68,707	34,890
Shareholders' funds		68,717	34,900

- For the year ending 31 August 2016 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 8 May 2017

And signed on their behalf by:
Mrs S Lecomber, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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 1072 of the Companies Act 2006.