Registered number
SC279864

Classical Pilates Limited

Abbreviated Accounts

31 October 2016

Classical Pilates Limited

Registered number: SC279864

Abbreviated Balance Sheet

as at 31 October 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		24,000		28,000
Tangible assets	3		15,759		9,961
			39,759		37,961
Current assets					
Debtors		2,000		-	
Cash at bank and in hand		4,911		13,372	
		6,911		13,372	
Creditors: amounts falling due within one year		(12,755)		(22,512)	
Net current liabilities			(5,844)		(9,140)
Net assets			33,915		28,821
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			33,815		28,721
Shareholders' funds			33,915		28,821

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Donald Stuart McPherson

Director

Approved by the board on 16 May 2017

Classical Pilates Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Goodwill

Capitalised goodwill is depreciated on a straight-line basis over its useful economic life which is considered to be 10 years.

Depreciation

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

Plant and Machinery	20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 November 2015	40,000
At 31 October 2016	40,000
Amortisation	
At 1 November 2015	12,000
Provided during the year	4,000
At 31 October 2016	16,000
Net book value	
At 31 October 2016	24,000
At 31 October 2015	28,000

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	21,153
Additions	9,738
At 31 October 2016	30,891
Depreciation	

At 1 November 2015	11,192
Charge for the year	3,940
At 31 October 2016	15,132
Net book value	
At 31 October 2016	15,759
At 31 October 2015	9,961

4 **Share capital**	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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