

Registered number  
04383801

THE BODYCHEF LIMITED

Abbreviated Accounts

28 February 2014

**THE BODYCHEF LIMITED****Registered number:** 04383801**Abbreviated Balance Sheet****as at 28 February 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	14,122	28,132
<b>Current assets</b>			
Stocks		4,572	5,000
Debtors		23,752	-
Cash at bank and in hand		8,239	500
		<u>36,563</u>	<u>5,500</u>
<b>Creditors: amounts falling due within one year</b>		<u>(108,184)</u>	<u>(131,090)</u>
<b>Net current liabilities</b>		(71,621)	(125,590)
<b>Net liabilities</b>		<u>(57,499)</u>	<u>(97,458)</u>
<b>Capital and reserves</b>			
Called up share capital	3	260,000	50,000
Profit and loss account		(317,499)	(147,458)
<b>Shareholders' funds</b>		<u>(57,499)</u>	<u>(97,458)</u>

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.

Iantrepreneur Limited

Director

Approved by the board on 27 November 2014

# THE BODYCHEF LIMITED

## Notes to the Abbreviated Accounts

for the year ended 28 February 2014

### 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.

#### ***Depreciation***

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

Plant and Machinery	15% reducing balance
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#### ***Stocks***

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

#### ***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 March 2013	84,015
Additions	4,004
Disposals	(31,507)
At 28 February 2014	<u>56,512</u>

#### **Depreciation**

At 1 March 2013	55,883
Charge for the year	2,492
On disposals	(15,985)
At 28 February 2014	<u>42,390</u>

**Net book value**

At 28 February 2014

14,122

At 28 February 2013

28,132

**Cost**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
"A" Ordinary shares	£1 each	50,000	50,000	50,000
"B" Ordinary shares	£1 each	210,000	210,000	-
			<u>260,000</u>	<u>50,000</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
"B" Ordinary shares	£1 each	210,000	<u>210,000</u>	

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