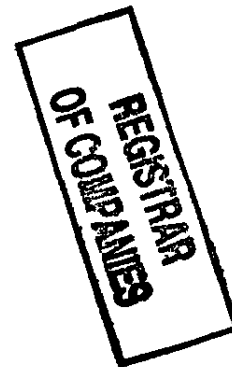


ESKANDAR BATH AND BODY LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2013



ESKANDAR BATH AND BODY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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ESKANDAR BATH AND BODY LIMITED

INDEPENDENT AUDITOR'S REPORT TO ESKANDAR BATH AND BODY LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of Eskandar Bath and Body Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITOR

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

MHA MacIntyre Hudson

YOGAN PATEL FCA (Senior
Statutory Auditor)
For and on behalf of
MHA MACINTYRE HUDSON
Chartered Accountants
& Statutory Auditor

New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

20/12/13

ESKANDAR BATH AND BODY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		-	-
		<u>-</u>	<u>-</u>
CREDITORS: Amounts falling due within one year		571,839	571,839
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(571,839)</u>	<u>(571,839)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(571,939)</u>	<u>(571,939)</u>
DEFICIT		<u>(571,839)</u>	<u>(571,839)</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 20/12/13

E NABAVI
Director



Company Registration Number 04422685

The notes on pages 3 to 4 form part of these abbreviated accounts

ESKANDAR BATH AND BODY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

Going concern

These accounts have been prepared on a going concern basis on the grounds that the director and shareholder, E Nabavi, has the ability and will continue to provide his financial support so that the company will be able to meet its' obligations as and when they fall due for at least 12 months from the date of signing these accounts

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25%-33 1/3 % straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

ESKANDAR BATH AND BODY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2012 and 31 March 2013	<u>119,000</u>	<u>31,991</u>	<u>150,991</u>
DEPRECIATION			
At 1 April 2012	<u>119,000</u>	<u>31,991</u>	<u>150,991</u>
At 31 March 2013	<u>119,000</u>	<u>31,991</u>	<u>150,991</u>
NET BOOK VALUE			
At 31 March 2013	<u>—</u>	<u>—</u>	<u>—</u>
At 31 March 2012	<u>—</u>	<u>—</u>	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>