

Registered Number 05684169

BODYFIX LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,359)	(10,359)
Net current assets (liabilities)		<u>(10,359)</u>	<u>(10,359)</u>
Total assets less current liabilities		<u>(10,359)</u>	<u>(10,359)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(10,359)</u>	<u>(10,359)</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(10,360)	(10,360)
Shareholders' funds		<u>(10,359)</u>	<u>(10,359)</u>

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:

Ms S A Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

Other accounting policies**Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30th September 2012. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Related party transactions

Ms S A Turner is a director and shareholder in Bodyline Slimming Limited and at the 30 September 2012 the company owed Bodyline Slimming Limited £10,359 (2011 : £10,359).

Ultimate parent company

The company is a wholly owned subsidiary of Bodyline Slimming Limited throughout this and the previous period.

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