

THE NATURAL DETOX LIMITED

**Company Registration Number:
06334580 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

THE NATURAL DETOX LIMITED

Company Information for the Period Ended 31st January 2012

Director:	RICHARD MYERSON
Registered office:	4 Dyers Buildings London EC1N 2JT
Company Registration Number:	06334580 (England and Wales)

THE NATURAL DETOX LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		-	1,833
Tangible assets:		-	1,005
Total fixed assets:		<u>-</u>	<u>2,838</u>
Current assets			
Debtors:		-	13,946
Cash at bank and in hand:		9,068	2,314
Total current assets:		<u>9,068</u>	<u>16,260</u>
Creditors			
Creditors: amounts falling due within one year		21,095	9,832
Net current assets (liabilities):		<u>(12,027)</u>	<u>6,428</u>
Total assets less current liabilities:		<u>(12,027)</u>	<u>9,266</u>
Creditors: amounts falling due after more than one year:		-	8,904
Total net assets (liabilities):		<u><u>(12,027)</u></u>	<u><u>362</u></u>

The notes form part of these financial statements

THE NATURAL DETOX LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(12,029)	360
Total shareholders funds:		<u>(12,027)</u>	<u>362</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD MYERSON

Status: Director

The notes form part of these financial statements

THE NATURAL DETOX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Turnover policy

Turnover comprises revenue recognized by the company in respect of goods and services supplied exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the rate of 25% on a straight line basis.

Intangible fixed assets amortisation policy

Patents and trademark assets represent the capitalization cost incurred in obtaining patents and trademarks. These are amortized on a straight line basis over ten years.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

