

REGISTERED NUMBER: 07438915 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
BODIZ LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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BODIZ LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR:

Mrs T Easton

REGISTERED OFFICE:

194-196 Victoria Street
Grimsby
N.E. Lincolnshire
DN31 1NX

REGISTERED NUMBER:

07438915 (England and Wales)

ACCOUNTANTS:

D Flynn Associates Limited
Chartered Certified Accountants
and Registered Auditors
194 - 196 Victoria Street
Grimsby
N E Lincolnshire
DN31 1NX

BODIZ LIMITED (REGISTERED NUMBER: 07438915)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

30.11.11			Notes	30.11.12	
£	£			£	£
		FIXED ASSETS			
	1,312	Tangible assets	2		1,351
		CURRENT ASSETS			
34		Cash at bank		87	
		CREDITORS			
		Amounts falling due within one year		610	
<u>694</u>	<u>(660)</u>	NET CURRENT LIABILITIES			<u>(523)</u>
	652	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>828</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	<u>552</u>	Profit and loss account			<u>728</u>
	<u>652</u>	SHAREHOLDERS' FUNDS			<u>828</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 August 2013 and were signed by:

Mrs T Easton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	1,411
Additions	489
At 30 November 2012	<u>1,900</u>
DEPRECIATION	
At 1 December 2011	99
Charge for year	450
At 30 November 2012	<u>549</u>
NET BOOK VALUE	
At 30 November 2012	<u>1,351</u>
At 30 November 2011	<u>1,312</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

Other creditors includes an amount owed to the director of £139 (2011 - £74). Interest is not charged on this balance.

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.