

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
BODIZ LIMITED

BODIZ LIMITED (REGISTERED NUMBER: 07438915)

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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BODIZ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTOR: Mrs T Easton

REGISTERED OFFICE: 23 Chantry Lane
Grimsby
N E Lincolnshire
DN31 2LP

REGISTERED NUMBER: 07438915 (England and Wales)

ACCOUNTANTS: D Flynn Associates Limited
Chartered Certified Accountants
and Business Advisors
23 Chantry Lane
Grimsby
N E Lincolnshire
DN31 2LP

BODIZ LIMITED (REGISTERED NUMBER: 07438915)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

30.11.15			Notes	30.11.16	
£	£			£	£
		FIXED ASSETS			
	690	Tangible assets	2		518
		CURRENT ASSETS			
503		Cash at bank		193	
		CREDITORS			
		Amounts falling due within one year		<u>2,044</u>	
<u>1,810</u>	<u>(1,307)</u>	NET CURRENT LIABILITIES			<u>(1,851)</u>
	<u>(617)</u>	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,333)</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	<u>(717)</u>	Profit and loss account			<u>(1,433)</u>
	<u>(617)</u>	SHAREHOLDERS' FUNDS			<u>(1,333)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 20 July 2017 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 2016

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 January 2015).

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 2015 and 30 November 2016	<u>2,114</u>
DEPRECIATION	
At 1 December 2015	1,424
Charge for year	<u>172</u>
At 30 November 2016	<u>1,596</u>
NET BOOK VALUE	
At 30 November 2016	<u>518</u>
At 30 November 2015	<u>690</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.