

BODYCOMFORT LIMITED

**Company Registration Number:
07729361 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

BODYCOMFORT LIMITED

Company Information for the Period Ended 31st August 2013

Director:	J Fagnani
Registered office:	13 Cattlemarket Chew Road Winford Bristol BS40 8HB GBR
Company Registration Number:	07729361 (England and Wales)

BODYCOMFORT LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	235	-
Total fixed assets:		<u>235</u>	<u>-</u>
Current assets			
Stocks:		37,998	-
Debtors:		-	11,404
Cash at bank and in hand:		614	93
Total current assets:		<u>38,612</u>	<u>11,497</u>
Creditors			
Creditors: amounts falling due within one year	3	91,851	22,031
Net current assets (liabilities):		<u>(53,239)</u>	<u>(10,534)</u>
Total assets less current liabilities:		<u>(53,004)</u>	<u>(10,534)</u>
Total net assets (liabilities):		<u><u>(53,004)</u></u>	<u><u>(10,534)</u></u>

The notes form part of these financial statements

BODYCOMFORT LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(53,005)	(10,535)
Total shareholders funds:		<u>(53,004)</u>	<u>(10,534)</u>

For the year ending 31 August 2013 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 15 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Fagnani

Status: Director

The notes form part of these financial statements

BODYCOMFORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

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)

Turnover policy

Turnover represents the amounts invoiced for goods and services, stated net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of tangible fixed assets, on a straight line basis over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose are: Office Equipment
- 33%

BODYCOMFORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
Additions:	235
At 31st August 2013:	235
Net book value	
At 31st August 2013:	235

BODYCOMFORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	572	-
Accruals and deferred income:	-	9,032
Other creditors:	91,279	12,999
Total:	<u>91,851</u>	<u>22,031</u>

Other creditors includes £12,646 (2013 - £12,999) due to the director.

BODYCOMFORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

