

Registered number  
08017993

Bathing Under The Sky Ltd

Abbreviated Accounts

30 April 2016

## **Bathing Under The Sky Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Bathing Under The Sky Ltd for the year ended 30 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bathing Under The Sky Ltd for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Bathing Under The Sky Ltd, as a body, in accordance with the terms of our engagement letter dated 3 April 2012. Our work has been undertaken solely to prepare for your approval the accounts of Bathing Under The Sky Ltd and state those matters that we have agreed to state to the Board of Directors of Bathing Under The Sky Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bathing Under The Sky Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bathing Under The Sky Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bathing Under The Sky Ltd. You consider that Bathing Under The Sky Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bathing Under The Sky Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Fourways Accountants  
Chartered Accountants  
1a Melbourn Street  
Royston  
Herts  
SG8 7BP

20 January 2017

**Bathing Under The Sky Ltd****Registered number:** 08017993**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	41,584	49,270
<b>Current assets</b>			
Stocks		9,961	40,000
Debtors		36,274	2,813
Cash at bank and in hand		99,175	60,148
		<u>145,410</u>	<u>102,961</u>
<b>Creditors: amounts falling due within one year</b>		<u>(123,536)</u>	<u>(75,197)</u>
<b>Net current assets</b>		21,874	27,764
<b>Net assets</b>		<u>63,458</u>	<u>77,034</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		63,438	77,014
<b>Shareholders' funds</b>		<u>63,458</u>	<u>77,034</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Weissova

Director

Approved by the board on 20 January 2017

## Bathing Under The Sky Ltd

## 1 Accounting policies

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
---------------------	-------------------

## Stocks

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

£

### Cost

At 1 May 2015	112,696
Additions	27,317
At 30 April 2016	<u>140,013</u>

## Depreciation

At 1 May 2015	63,426
Charge for the year	35,003
At 30 April 2016	98,429

### Net book value

At 30 April 2016	41,584
At 30 April 2015	<u>49,270</u>

### 3 Share capital

**Nominal  
value**

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	20	20	20
-----------------	---------	----	----	----

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.