

ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 AUGUST 2012 TO 31 AUGUST 2013
FOR
BEST BEHAVIOUR LIFESTYLE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 AUGUST 2012 TO 31 AUGUST 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BEST BEHAVIOUR LIFESTYLE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 29 AUGUST 2012 TO 31 AUGUST 2013

DIRECTOR: P J Ducat

SECRETARY:

REGISTERED OFFICE: Park House
233 Roehampton Lane
London
SW15 4LB

REGISTERED NUMBER: 08194822 (England and Wales)

ACCOUNTANTS: Liles Morris Limited
Park House
233 Roehampton Lane
London
SW15 4LB

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,875
Tangible assets	3		<u>10,993</u>
			18,868
CURRENT ASSETS			
Stocks		2,000	
Cash at bank		<u>6,696</u>	
		8,696	
CREDITORS			
Amounts falling due within one year		<u>22,262</u>	
NET CURRENT LIABILITIES			<u>(13,566)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,302</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>5,202</u>
SHAREHOLDERS' FUNDS			<u>5,302</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 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 30 May 2014 and were signed by:

P J Ducat - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 AUGUST 2012 TO 31 AUGUST 2013**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

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

Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>10,500</u>
At 31 August 2013	<u>10,500</u>
AMORTISATION	
Amortisation for period	<u>2,625</u>
At 31 August 2013	<u>2,625</u>
NET BOOK VALUE	
At 31 August 2013	<u>7,875</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 29 AUGUST 2012 TO 31 AUGUST 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,997
Disposals	<u>(1,284)</u>
At 31 August 2013	<u>12,713</u>
DEPRECIATION	
Charge for period	<u>1,720</u>
At 31 August 2013	<u>1,720</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>10,993</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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