REGISTERED NUMBER: 08194822 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

BEST BEHAVIOUR LIFESTYLE LIMITED

BEST BEHAVIOUR LIFESTYLE LIMITED (REGISTERED NUMBER: 08194822)

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FOR THE YEAR ENDED 31 AUGUST 2015

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BEST BEHAVIOUR LIFESTYLE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTOR:	P J Ducat
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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		**2,625**		5,250
Tangible assets	3		**7,148**		11,212
			9,773		16,462
CURRENT ASSETS					
Stocks		**2,000**		2,000	
Debtors		**1,649**		570	
Cash at bank		**13,816**		7,383	
		17,465		9,953	
CREDITORS					
Amounts falling due within one year		**25,867**		15,739	
NET CURRENT LIABILITIES			**(8,402)**		(5,786)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,371**		10,676
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**1,271**		10,576
SHAREHOLDERS' FUNDS			**1,371**		10,676

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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

(b) 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.

The notes on pages 4 to 5 form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2015

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 16 October 2015 and were signed by:

P J Ducat - Director

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 31 August 2015	**10,500**
AMORTISATION	
At 1 September 2014	**5,250**
Amortisation for year	**2,625**
At 31 August 2015	**7,875**
NET BOOK VALUE	
At 31 August 2015	**2,625**
At 31 August 2014	5,250

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2014 and 31 August 2015	**16,263**
DEPRECIATION	
At 1 September 2014	**5,051**
Charge for year	**4,064**
At 31 August 2015	**9,115**
NET BOOK VALUE	
At 31 August 2015	**7,148**
At 31 August 2014	11,212

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1	**100**	100

5. **RELATED PARTY DISCLOSURES**

The company was under the control of its director P J Ducat throughout the current period.

Salary is detailed in Note 2.

During the year the director received £30,000 (2013 :£17,000) as dividends.

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.