# Registered Number 09014576

## BODYWEAR CUSTOMS LIMITED

### **Abbreviated Accounts**

30 April 2016

# Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,500	4,500
Investments		-	_
		4,500	4,500
Current assets			
Stocks		500	500
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,832	1,706
		2,332	2,206
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		2,332	2,206
Total assets less current liabilities		6,832	6,706
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		6,832	6,706
Capital and reserves			
Called up share capital		6,832	6,706
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		6,832	6,706

- For the year ending 30 April 2016 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.

Approved by the Board on 31 January 2017

And signed on their behalf by:

Zaheer Hussain, Director

#### Notes to the Abbreviated Accounts for the period ended 30 April 2016

#### 1 Accounting Policies

#### **Turnover policy**

**Ebay Sales** 

### Tangible assets depreciation policy

Still use them

#### Intangible assets amortisation policy

Not applicable

#### 2 Tangible fixed assets

	£
Cost	
At 1 May 2015	4,500
Additions	-
Disposals	-
Revaluations	-
Transfers	_
At 30 April 2016	4,500
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	_
Net book values	
At 30 April 2016	4,500
At 30 April 2015	4,500

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