

Registered Number: 4767964

Abbreviated Accounts for the Year Ended 31st May 2006
for
Bob's Sunbeds Limited

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10/03/2007

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COMPANIES HOUSE

Bob's Sunbeds Limited

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for the Year Ended 31st May 2006**

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Bob's Sunbeds Limited

Company Information
for the Year Ended 31st May 2006

DIRECTORS:	R Watts S R Eyley
SECRETARY:	S R Eyley
REGISTERED OFFICE:	128a New Street Burton on Trent Staffordshire
REGISTERED NUMBER:	4767964 (England and Wales)

Bob's Sunbeds Limited
Abbreviated Balance Sheet
31st May 2006

<u>31.5.05</u>		Notes	<u>31.5.06</u>	
£			£	£
8786	FIXED ASSETS: Tangible Assets	2		6852
	CURRENT ASSETS:			
1500	Sundry Debtors		450	
18474	Cash at Bank		2963	
<u>19974</u>			<u>3413</u>	
10720	CREDITORS: Amounts falling due within one year		1542	
<u>9254</u>	NET CURRENT ASSETS:			<u>1871</u>
<u>18040</u>	TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>8723</u>
	CAPITAL AND RESERVES:			
2	Called up Share Capital	3	2	
18038	Profit and Loss Account		8721	
<u>18040</u>	SHAREHOLDER'S FUNDS:			<u>8723</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st May 2006.


The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

 R WATTS – Director

Approved by the Board on 14th September 2006

The notes form part of these financial statements
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Bob's Sunbeds Limited
Notes to the Abbreviated Accounts
for the Year Ended 31st May 2006

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 June 2002)

Turnover

Turnover represents net invoiced sales of goods.

Tangible Fixed Assets

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

Equipment – 25% on reducing balance.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total	Equipment
	£	£
Cost at 31 st May 2005	13892	13892
Additions	-	-
Cost at 31 st May 2006	13892	13892
Depreciation as at 31 st May 2005	5106	5106
Charge for Year	1934	1934
	7040	7040
Net Book Value as at 31 st May 2006	6852	6852
Net Book Value as at 31 st May 2005	8786	8786

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	£
1000	Ordinary	£1	1000

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	£
2	Ordinary	£1	2