

Registered Number: 4767964

Abbreviated Accounts for the Period 16th May 2003 to 31st May 2004
for
Bob's Sunbeds Limited



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Bob's Sunbeds Limited

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for the Period 16th May 2003 to 31st May 2004**

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Bob's Sunbeds Limited

Company Information
for the Period 16th May 2003 to 31st May 2004

| | |
|---------------------------|---|
| DIRECTORS: | R WATTS S R EYLEY |
| SECRETARY: | S R EYLEY |
| REGISTERED OFFICE: | 128a New Street Burton on Trent Staffordshire |
| REGISTERED NUMBER: | 4767964 |

Bob's Sunbeds Limited

Abbreviated Balance Sheet

31st May 2004

| | Notes | £ | £ |
|---|-------|------|------|
| FIXED ASSETS: | | | |
| Tangible Assets | 2 | | 8034 |
| CURRENT ASSETS: | | | |
| Cash at Bank | | 3842 | |
| CREDITORS: Amounts falling due within one year | | 2566 | |
| NET CURRENT ASSETS: | | — | 1276 |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | — |
| | | | 9310 |
| CAPITAL AND RESERVES: | | | — |
| Called up Share Capital | 3 | | 2 |
| Profit and Loss Account | | | 9308 |
| SHAREHOLDER'S FUNDS: | | | — |
| | | | 9310 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st May 2004.

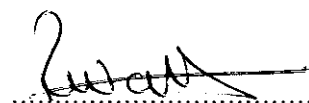
The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 15th February 2005

The notes form part of these financial statements
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Bob's Sunbeds Limited
Notes to the Abbreviated Accounts
for the Period 16th May 2003 to 31st May 2004

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 services, excluding value added tax.

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 2004 | 10712 | 10712 |
| Depreciation: | | |
| Charge for Year | 2678 | 2678 |
| Net Book Value: | | |
| At 31 st May 2004 | 8034 | 8034 |

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 |