

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008**  
**FOR**  
**BAD HABITS LTD**

SUNDAY



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# **BAD HABITS LTD**

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# **BAD HABITS LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 29 FEBRUARY 2008**

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**DIRECTORS**

C H Jenkins  
Mrs L P Jenkins  
J L Jenkins

**SECRETARY:**

Mrs L P Jenkins

**REGISTERED OFFICE**

10-12 Dunraven Place  
Bridgend  
CF31 1JD

**REGISTERED NUMBER:**

05584236

**ACCOUNTANTS:**

Graham Paul Limited  
10-12 Dunraven Place  
Bridgend  
CF31 1JD

# BAD HABITS LTD

## ABBREVIATED BALANCE SHEET 29 FEBRUARY 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	96,687	101,937
Tangible assets	3	4,757	5,690
		<u>101,444</u>	<u>107,627</u>
<b>CURRENT ASSETS</b>			
Stocks		115,748	86,345
Debtors		1,334	339
Prepayments and accrued income		949	1,049
Cash at bank and in hand		1,068	8,260
		<u>119,099</u>	<u>95,993</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,803</u>	<u>44,052</u>
<b>NET CURRENT ASSETS</b>		<u>62,296</u>	<u>51,941</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>163,740</u>	<u>159,568</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(131,565)	(124,383)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(175)</u>	<u>(98)</u>
<b>NET ASSETS</b>		<u><u>32,000</u></u>	<u><u>35,087</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	3	3
Profit and loss account		31,997	35,084
<b>SHAREHOLDERS' FUNDS</b>		<u><u>32,000</u></u>	<u><u>35,087</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 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

The notes form part of these abbreviated accounts

# BAD HABITS LTD

## ABBREVIATED BALANCE SHEET - continued 29 FEBRUARY 2008

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

The financial statements were approved by the Board of Directors on 15 06 08 and were signed on its behalf by



C H Jenkins - Director



Mrs L P Jenkins - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

# BAD HABITS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 29 FEBRUARY 2008

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2007 and 29 February 2008	105,000
<b>AMORTISATION</b>	
At 1 March 2007	3,063
Charge for year	5,250
At 29 February 2008	8,313
<b>NET BOOK VALUE</b>	
At 29 February 2008	96,687
At 28 February 2007	101,937

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2007 and 29 February 2008	6,219
<b>DEPRECIATION</b>	
At 1 March 2007	529
Charge for year	933
At 29 February 2008	1,462
<b>NET BOOK VALUE</b>	
At 29 February 2008	4,757
At 28 February 2007	5,690

### 4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
3	Ordinary	£1	3	3

## **BAD HABITS LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 29 FEBRUARY 2008**

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#### **5 TRANSACTIONS WITH DIRECTORS**

Included in creditors amounts due after more than one year are amounts owed to the directors of £131,565 (2007 £124,242). Included in this balance is interest charged by directors to the company during the period of £8,277 (2007 £4,862).

During the year the company paid rent of £20,000 (2007 £Nil) to the directors for use of the property from where the company operates.