

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
BAD HABITS LIMITED**



BAD HABITS LIMITED

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BAD HABITS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2009

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 LIMITED

ABBREVIATED BALANCE SHEET 28 FEBRUARY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	91,437	96,687
Tangible assets	3	3,867	4,757
		<u>95,304</u>	<u>101,444</u>
CURRENT ASSETS			
Stocks		96,817	115,748
Debtors		726	1,334
Prepayments and accrued income		619	949
Cash in hand		2,027	1,068
		<u>100,189</u>	<u>119,099</u>
CREDITORS			
Amounts falling due within one year		<u>56,087</u>	<u>56,803</u>
NET CURRENT ASSETS		<u>44,102</u>	<u>62,296</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>139,406</u>	<u>163,740</u>
CREDITORS			
Amounts falling due after more than one year		(138,292)	(131,565)
PROVISIONS FOR LIABILITIES		<u>(164)</u>	<u>(175)</u>
NET ASSETS		<u><u>950</u></u>	<u><u>32,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		947	31,997
SHAREHOLDERS' FUNDS		<u><u>950</u></u>	<u><u>32,000</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 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

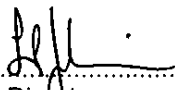
BAD HABITS LIMITED

ABBREVIATED BALANCE SHEET - continued 28 FEBRUARY 2009

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 5. 5. 09 and were signed on its behalf by:


.....
C H Jenkins - Director


.....
Mrs L P Jenkins - Director

The notes form part of these abbreviated accounts

BAD HABITS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

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 January 2007).

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 2006, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 15% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2009

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2008	
and 28 February 2009	105,000
AMORTISATION	
At 1 March 2008	8,313
Charge for year	5,250
At 28 February 2009	13,563
NET BOOK VALUE	
At 28 February 2009	91,437
At 29 February 2008	96,687

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2008	6,219
Additions	51
At 28 February 2009	6,270
DEPRECIATION	
At 1 March 2008	1,462
Charge for year	941
At 28 February 2009	2,403
NET BOOK VALUE	
At 28 February 2009	3,867
At 29 February 2008	4,757

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
3	Ordinary	£1	£ 3	£ 3



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BAD HABITS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2009

5. TRANSACTIONS WITH DIRECTORS

Included in creditors: amounts due after more than one year are amounts owed to the directors of £138,292 (2008 : £131,565). Included in this balance is interest charged by directors to the company during the period of £Nil (2008 : £8,277).

During the year the company paid rent of £18,000 (2008 : £20,000) to the directors for use of the property from where the company operates.

