REGISTERED NUMBER: 05584236

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

FOR

BAD HABITS LIMITED

BAD HABITS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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

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:

(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.

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

BAD HABITS LIMITED

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

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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

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.

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

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.