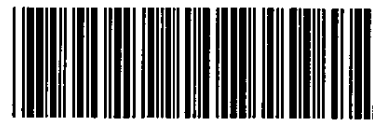


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
BAD HABITS LIMITED

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COMPANIES HOUSE

BAD HABITS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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BAD HABITS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		70,437		75,687
Tangible assets	3		154		1,416
			<u>70,591</u>		<u>77,103</u>
CURRENT ASSETS					
Stocks		60,902		38,424	
Debtors		460		492	
Prepayments and accrued income		220		220	
Cash in hand		1,049		1,267	
		<u>62,631</u>		<u>40,403</u>	
CREDITORS					
Amounts falling due within one year		<u>71,442</u>		<u>54,494</u>	
NET CURRENT LIABILITIES			<u>(8,811)</u>		<u>(14,091)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			61,780		63,012
CREDITORS					
Amounts falling due after more than one year			<u>61,675</u>		<u>68,428</u>
NET ASSETS/(LIABILITIES)			<u>105</u>		<u>(5,416)</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>102</u>		<u>(5,419)</u>
SHAREHOLDERS' FUNDS			<u>105</u>		<u>(5,416)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 5.13 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 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This basis is deemed appropriate due to the ongoing support of the company's directors.

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 April 2008).

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:

Plant and machinery etc - 33% on cost and 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

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 29 February 2012 and 28 February 2013	105,000
AMORTISATION	
At 29 February 2012	29,313
Amortisation for year	5,250
At 28 February 2013	34,563
NET BOOK VALUE	
At 28 February 2013	70,437
At 28 February 2012	75,687

BAD HABITS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2013****3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 29 February 2012 and 28 February 2013	<u>7,297</u>
DEPRECIATION	
At 29 February 2012	5,881
Charge for year	<u>1,262</u>
At 28 February 2013	<u>7,143</u>
NET BOOK VALUE	
At 28 February 2013	<u>154</u>
At 28 February 2012	<u>1,416</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
3	Ordinary		<u>3</u>	<u>3</u>