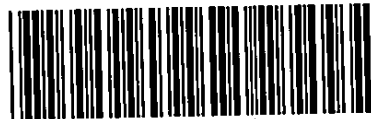


**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011  
FOR  
BAD HABITS LIMITED**

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# **BAD HABITS LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011**

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# **BAD HABITS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2011**

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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 LIMITED

## ABBREVIATED BALANCE SHEET 28 FEBRUARY 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	80,937	86,187
Tangible assets	3	2,678	3,939
		<u>83,615</u>	<u>90,126</u>
<b>CURRENT ASSETS</b>			
Stocks		35,385	54,348
Debtors		372	4,404
Prepayments and accrued income		220	213
Cash in hand		846	821
		<u>36,823</u>	<u>59,786</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>37,628</u>	<u>27,082</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(805)</u>	<u>32,704</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>82,810</u>	<u>122,830</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>89,376</u>	<u>121,811</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(6,566)</u>	<u>1,019</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	3	3
Profit and loss account		<u>(6,569)</u>	<u>1,016</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,566)</u>	<u>1,019</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

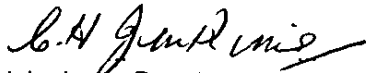
## ABBREVIATED BALANCE SHEET - continued 28 FEBRUARY 2011

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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  
signed on its behalf by

4 5 2011 and were



C H Jenkins - Director



Mrs L P Jenkins - Director

The notes form part of these abbreviated accounts

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# BAD HABITS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

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### 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.

# BAD HABITS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2011

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2010 and 28 February 2011	105,000
<b>AMORTISATION</b>	
At 1 March 2010	18,813
Charge for year	5,250
At 28 February 2011	24,063
<b>NET BOOK VALUE</b>	
At 28 February 2011	80,937
At 28 February 2010	86,187

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2010 and 28 February 2011	7,297
<b>DEPRECIATION</b>	
At 1 March 2010	3,358
Charge for year	1,261
At 28 February 2011	4,619
<b>NET BOOK VALUE</b>	
At 28 February 2011	2,678
At 28 February 2010	3,939

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
3	Ordinary		3	3

## **BAD HABITS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2011**

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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 £89,376 (2010 £121,812) Included in this balance is interest charged by directors to the company during the period of £Nil (2010 £nil)

During the year the company paid rent of £18,000 (2010 £18,000) to the directors for use of the property from where the company operates