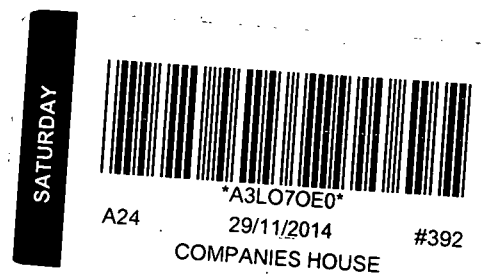


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
BAD HABITS LIMITED**



BAD HABITS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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BAD HABITS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	65,187	70,437
Tangible assets	3	30	154
		<u>65,217</u>	<u>70,591</u>
CURRENT ASSETS			
Stocks		44,613	60,902
Debtors		597	460
Prepayments and accrued income		153	220
Cash in hand		5,395	1,049
		<u>50,758</u>	<u>62,631</u>
CREDITORS			
Amounts falling due within one year		<u>92,696</u>	<u>71,442</u>
NET CURRENT LIABILITIES		<u>(41,938)</u>	<u>(8,811)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,279	61,780
CREDITORS			
Amounts falling due after more than one year		<u>30,876</u>	<u>61,675</u>
NET (LIABILITIES)/ASSETS		<u>(7,597)</u>	<u>105</u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		<u>(7,600)</u>	<u>102</u>
SHAREHOLDERS' FUNDS		<u>(7,597)</u>	<u>105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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.

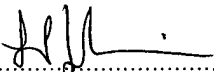
The notes form part of these abbreviated accounts

BAD HABITS LIMITED (REGISTERED NUMBER: 05584236)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2014

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 28/11/14 and were signed on its behalf by:


.....
Mrs L P Jenkins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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 1 March 2013	
and 28 February 2014	105,000
AMORTISATION	
At 1 March 2013	34,563
Amortisation for year	5,250
At 28 February 2014	39,813
NET BOOK VALUE	
At 28 February 2014	65,187
At 28 February 2013	70,437

BAD HABITS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	7,297
At 28 February 2014	7,297
DEPRECIATION	
At 1 March 2013	7,143
Charge for year	124
At 28 February 2014	7,267
NET BOOK VALUE	
At 28 February 2014	30
At 28 February 2013	154

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£1	3	3