

**REGISTERED NUMBER: 05776959 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

About Backs & Bones Ltd

MONDAY



\*A1DSHB8Z\*

A14

23/07/2012

#71

COMPANIES HOUSE

**About Backs & Bones Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2012**

	<b>Page</b>
Company Information	<b>1</b>
Abbreviated Balance Sheet	<b>2</b>
Notes to the Abbreviated Accounts	<b>3</b>

---

About Backs & Bones Ltd

Company Information  
for the Year Ended 30 April 2012

**DIRECTORS:**

Mrs P Collier-Ward  
M J Ward

**REGISTERED OFFICE:**

506 Duffield Road  
Allestree  
Derby  
Derbyshire  
DE22 2DL

**REGISTERED NUMBER:**

05776959 (England and Wales)

**ACCOUNTANTS:**

Hardingham & Co  
Lakelands  
18 Evans Avenue  
Allestree  
Derby  
Derbyshire  
DE22 2EJ

About Backs & Bones Ltd

Abbreviated Balance Sheet  
30 April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,419		5,891
<b>CURRENT ASSETS</b>					
Debtors		-		533	
Prepayments and accrued income		882		1,705	
Cash at bank		3,967		7,202	
		4,849		9,440	
<b>CREDITORS</b>					
Amounts falling due within one year		8,563		14,443	
<b>NET CURRENT LIABILITIES</b>			(3,714)		(5,003)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			705		888
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			704		887
<b>SHAREHOLDERS' FUNDS</b>			705		888

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 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 20<sup>th</sup> July 2012 and were signed on its behalf by



Mrs P Collier-Ward - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2012

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**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                      -    25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	
and 30 April 2012	13,506
<b>DEPRECIATION</b>	
At 1 May 2011	7,615
Charge for year	1,472
	9,087
At 30 April 2012	
<b>NET BOOK VALUE</b>	
At 30 April 2012	4,419
At 30 April 2011	5,891

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value.	30 4 12 £	30 4 11 £
1	Ordinary	1	1	1