

REGISTERED NUMBER: 05776959 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

About Backs & Bones Ltd

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About Backs & Bones Ltd

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for the Year Ended 30 April 2010

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About Backs & Bones Ltd

Company Information
for the Year Ended 30 April 2010

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 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		7,854		9,105
CURRENT ASSETS					
Debtors		533		2,243	
Prepayments and accrued income		271		-	
Cash at bank and in hand		4,429		3,857	
		5,233		6,100	
CREDITORS					
Amounts falling due within one year		12,963		16,642	
NET CURRENT LIABILITIES			(7,730)		(10,542)
TOTAL ASSETS LESS CURRENT LIABILITIES			124		(1,437)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			123		(1,438)
SHAREHOLDERS' FUNDS			124		(1,437)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 3 September 2010 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 2010

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 £
COST	
At 1 May 2009	12,139
Additions	1,896
Disposals	(529)
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At 30 April 2010	13,506
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DEPRECIATION	
At 1 May 2009	3,034
Charge for year	2,618
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At 30 April 2010	5,652
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NET BOOK VALUE	
At 30 April 2010	7,854
	<hr/>
At 30 April 2009	9,105
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 4 10 £	30 4 09 £
1	Ordinary	1	<u>1</u>	<u>1</u>