

**Registration number 07278771**

**Bodyneeds Health & Beauty Limited**

**Abbreviated accounts**

**for the year ended 30 June 2012**

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COMPANIES HOUSE

# **Bodyneeds Health & Beauty Limited**

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**Bodyneeds Health & Beauty Limited**

**Abbreviated balance sheet  
as at 30 June 2012**

		<b>30/06/12</b>		<b>30/06/11</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		731		975
<b>Current assets</b>					
Stocks		7,680		5,560	
Debtors		1,392		2,640	
Cash at bank and in hand		901		3,010	
		<u>9,973</u>		<u>11,210</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,901)</u>		<u>(10,766)</u>	
<b>Net current assets</b>			<u>1,072</u>		<u>444</u>
<b>Total assets less current liabilities</b>			<u>1,803</u>		<u>1,419</u>
<b>Net assets</b>			<u>1,803</u>		<u>1,419</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>1,703</u>		<u>1,319</u>
<b>Shareholders' funds</b>			<u>1,803</u>		<u>1,419</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Bodyneeds Health & Beauty Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 13 February 2013 and signed on its behalf by



**Miia Cozzolino**  
**Director**

**Registration number 07278771**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Bodyneeds Health & Beauty Limited**

### **Notes to the abbreviated financial statements for the year ended 30 June 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value of sales made during the period

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment                      -     25% reducing balance

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2011	1,300
At 30 June 2012	<u>1,300</u>
<b>Depreciation</b>	
At 1 July 2011	325
Charge for year	<u>244</u>
At 30 June 2012	<u>569</u>
<b>Net book values</b>	
At 30 June 2012	<u>731</u>
At 30 June 2011	<u>975</u>

**Bodyneeds Health & Beauty Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2012**

. . . continued

<b>3. Share capital</b>	<b>30/06/12</b>	<b>30/06/11</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>