

**BODY ART & CRAFTS LIMITED**

**ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013**

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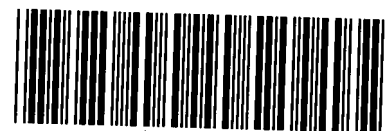
**Directors Report**

**Balance Sheet**

**Profit and Loss Account**

**Registered Office: Studio 121, 77 Beak Street, London, W1F 9DB**  
**Company Registration No: 08124717**

WEDNESDAY



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A24

30/04/2014

#156

COMPANIES HOUSE

## **BODY ART & CRAFTS LIMITED**

### **REPORT OF THE DIRECTOR**

The Director has pleasure in submitting her report together with the accounts for the period ending 30 June 2013.

### **PRINCIPAL ACTIVITY**

The Principal Activity of the Company was to provide a body art and crafts service.

### **RESULTS**

The results for the year are shown in the Profit and Loss Reserve Account.

### **DIRECTOR**

The Director and her shareholding were as under.

L. Doel            1 Ordinary Share.

L. Doel -  
-----  
COMPANY SECRETARY

L. DOEL  
-----  
NAME

**BODY ART & CRAFTS LIMITED****BALANCE SHEET****AS AT 30 JUNE 2013****FIXED ASSETS**

Tools and Plant	<u>3165</u>
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**CURRENT ASSETS**

Debtors	13,196
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**LESS: CURRENT LIABILITIES**

Creditors	<u>2,999</u>
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**NET CURRENT ASSETS**

<u>10,197</u>
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<u>£13,362</u>
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**REPRESENTED BY:**

Issued Share Capital	1
Profit for Year	<u>13,361</u>
	<u>£13,362</u>

For the period ending 30 June 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

DIRECTOR L. Doel.DATE 29/4/2014NAME L. Doel

## BODY ART & CRAFTS LIMITED

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2013

#### INCOME

Sales		62,959
Less: Cost of Sales	3,984	
Direct Costs	9,529	<u>13,513</u>
		49,446

#### Less: EXPENSES

Premises Costs	25,187	
Motor & Travel	4,829	
Advertising	2,657	
Accountancy	450	
Sundries	<u>413</u>	<u>33,536</u>
		15,910

Corporation Tax Due	<u>(2,549)</u>
	<u>13,361</u>