

BODY ART & CRAFTS LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2014

INDEX:

Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ

Company Registration No: 08124717

TUESDAY



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31/03/2015

#193

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 2014.

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 2014****FIXED ASSETS**

Tools and Plant	3165
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CURRENT ASSETS

Debtors	41,329
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LESS: CURRENT LIABILITIES

Creditors	8,645
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NET CURRENT ASSETS	32,684
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£35,850

REPRESENTED BY:

Issued Share Capital		1
P&L A/c B/fwd	13,361	
Profit for year	22,488	35,849
		£35,850

For the period ending 30 June 2014 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. Noel

DATE 26/3/2015

NAME L. Noel

BODY ART & CRAFTS LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2014

INCOME

Sales		75,370
Less: Cost of Sales	5,542	
Direct Costs	21,217	<u>26,759</u>
		48,611

Less: EXPENSES

Premises Costs	15,295	
Motor & Travel	4,337	
Accountancy	474	
Sundries	<u>395</u>	<u>20,501</u>
		28,110

Corporation Tax Due		<u>(5,622)</u>
		22,488