

Abbreviated Unaudited Accounts
for the Period
28 February 2014 to 31 March 2015
for
Body & Mind Skin Care Centre Limited

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for the Period 28 February 2014 to 31 March 2015**

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Body & Mind Skin Care Centre Limited

Company Information
for the Period 28 February 2014 to 31 March 2015

DIRECTOR:

Miss A Vickers

REGISTERED OFFICE:

1-2 Tyrone House
Church Street
Wellington
Telford
Shropshire
TF1 1DR

REGISTERED NUMBER:

08917564 (England and Wales)

ACCOUNTANTS:

Tranter Lowe (Oakengates) Limited
Chartered Accountants
International House
6 Market Street
Oakengates
Telford
Shropshire
TF2 6EF

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,765
CURRENT ASSETS			
Stocks		11,730	
Debtors		1,354	
Cash at bank		<u>6,984</u>	
		20,068	
CREDITORS			
Amounts falling due within one year		<u>33,537</u>	
NET CURRENT LIABILITIES			<u>(13,469)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,296
PROVISIONS FOR LIABILITIES			<u>3,068</u>
NET ASSETS			<u><u>228</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>128</u>
SHAREHOLDERS' FUNDS			<u><u>228</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 4 November 2015 and were signed by:

Miss A Vickers - Director

Notes to the Abbreviated Accounts
for the Period 28 February 2014 to 31 March 2015

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.

Improvements to property	- 15% on reducing balance
Plant and machinery	- 15% on reducing balance
Computer equipment	- 50% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,793
At 31 March 2015	<u>19,793</u>
DEPRECIATION	
Charge for period	3,028
At 31 March 2015	<u>3,028</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>16,765</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u><u>100</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 28 February 2014 to 31 March 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
Miss A Vickers	
Balance outstanding at start of period	-
Amounts advanced	33,418
Amounts repaid	(7,450)
Balance outstanding at end of period	<u>25,968</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.