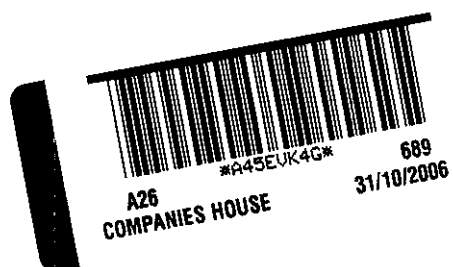


REGISTERED NUMBER: 5245911 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 29 SEPTEMBER 2004 TO 30 SEPTEMBER 2005
FOR
BODY BEAUTIFUL (COSMETIC HOLIDAYS) LTD



BODY BEAUTIFUL (COSMETIC HOLIDAYS) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 SEPTEMBER 2004 TO 30 SEPTEMBER 2005**

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BODY BEAUTIFUL (COSMETIC HOLIDAYS) LTD

**COMPANY INFORMATION
FOR THE PERIOD 29 SEPTEMBER 2004 TO 30 SEPTEMBER 2005**

DIRECTOR: Mrs K M Turner-Mitchell

SECRETARY: P Turner-Mitchell

REGISTERED OFFICE: 119A Yorkshire Street
Rochdale
Lancashire
OL16 1DS

REGISTERED NUMBER: 5245911 (England and Wales)

ACCOUNTANTS: Wyatt, Morris, Golland & Co.
Park House,
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

BODY BEAUTIFUL (COSMETIC HOLIDAYS) LTD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2005**

	Notes	£
CURRENT ASSETS:		
Debtors		9,419
CREDITORS: Amounts falling due within one year		9,319
NET CURRENT ASSETS:		100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100
CAPITAL AND RESERVES:		
Called up share capital	2	100
SHAREHOLDERS' FUNDS:		£100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs K M Turner-Mitchell - Director

Approved by the Board on 27 October 2006

BODY BEAUTIFUL (COSMETIC HOLIDAYS) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 SEPTEMBER 2004 TO 30 SEPTEMBER 2005**

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 June 2002).

The company was dormant throughout the period ended 30 September 2005.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital	£1	<u>100</u>

The following shares were allotted at par during the period:

100 Ordinary shares of £1 each

3. RELATED PARTY DISCLOSURES

Mr P and Mrs K Turner-Mitchell are directors of Claimant Costs Solutions Limited. During the period, Claimant Costs Solutions Limited paid pre trading expenses to the value of £9,319 on behalf of the company. This amount is included within creditors at 30 September 2005.