

Registered number
07529616

Ultimate Body Care Limited

Abbreviated Accounts

30 April 2014

Ultimate Body Care Limited**Registered number:** 07529616**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	8,800	8,800	
Cash at bank and in hand	21	21	
	<u>8,821</u>	<u>8,821</u>	
Creditors: amounts falling due within one year	(14,957)	(14,957)	
Net current liabilities		<u>(6,136)</u>	<u>(6,136)</u>
Net liabilities		<u>(6,136)</u>	<u>(6,136)</u>
Capital and reserves			
Called up share capital	2	200	200
Share premium		9,980	9,980
Profit and loss account		(16,316)	(16,316)
Shareholders' funds		<u>(6,136)</u>	<u>(6,136)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S L Irving

Director

Approved by the board on 9 January 2015

Ultimate Body Care Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

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

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>200</u>	<u>200</u>

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