

Bodex Limited

Abbreviated Accounts

30 November 2013

Bodex Limited**Registered number:** 01064817**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets		-	743,044
Current assets			
Stocks	-	4,967	
Debtors	-	21,191	
Cash at bank and in hand	-	547,915	
	-	574,073	
Creditors: amounts falling due within one year	-	(204,251)	
Net current assets		-	369,822
Total assets less current liabilities		-	1,112,866
Provisions for liabilities		-	(45,072)
Net assets		-	1,067,794
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,000)	1,066,794
Shareholder's funds		-	1,067,794

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

.....
R. Fothergill Director

Approved by the board on 8 August 2014

Bodex Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2% straight line
Motor vehicles	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated at the tax rates which are expected to apply in the periods when the timing differences reverse. No discount is applied to the deferred tax provision.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>