

BODYSCAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

BODYSCAN LTD
UNAUDITED ACCOUNTS
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BODYSCAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	P J Chant
Company Number	08807421 (England and Wales)
Registered Office	193 RICHMOND ROAD TWICKENHAM TW1 2NJ ENGLAND

BODYSCAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	23,073	31,795
Current assets			
Cash at bank and in hand		208,054	121,574
Creditors: amounts falling due within one year	<u>5</u>	(101,754)	(83,498)
Net current assets		<u>106,300</u>	<u>38,076</u>
Net assets		<u>129,373</u>	<u>69,871</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		129,371	69,869
Shareholders' funds		<u>129,373</u>	<u>69,871</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 August 2018.

P J Chant
Director

Company Registration No. 08807421

BODYSCAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Bodyscan Ltd is a private company, limited by shares, registered in England and Wales, registration number 08807421. The registered office is 193 RICHMOND ROAD, TWICKENHAM, TW1 2NJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% straight line
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

BODYSCAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	42,393
Additions	2,502
At 31 March 2018	44,895
Depreciation	
At 1 April 2017	10,598
Charge for the year	11,224
At 31 March 2018	21,822
Net book value	
At 31 March 2018	23,073
At 31 March 2017	31,795

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	23,034	19,041
Loans from directors	-	957
Deferred income	78,720	63,500
	101,754	83,498

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

