REGISTERED NUMBER: 08882221 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 7 February 2014 to 31 March 2015

for

Invisible Touch Body Shop Limited

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for the Period 7 February 2014 to 31 March 2015

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Invisible Touch Body Shop Limited

Company Information
for the Period 7 February 2014 to 31 March 2015

DIRECTOR:	C D Jessop
REGISTERED OFFICE:	Unit 8 Tingley Bar Industrial Estate Bridge Street Morley Leeds LS27 0HE
REGISTERED NUMBER:	08882221 (England and Wales)
ACCOUNTANTS:	Milnes & Co Zeal Court Moorfield Road Yeadon LEEDS West Yorkshire LS19 7BN

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		29,979
Tangible assets	3		10,435
			40,414
CURRENT ASSETS			
Debtors		2,890	
Cash at bank and in hand		18,084	
		20,974	
CREDITORS			
Amounts falling due within one year		61,259	
NET CURRENT LIABILITIES			(40,285)
TOTAL ASSETS LESS CURRENT LIABILITIES			129
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			29
SHAREHOLDERS' FUNDS			129

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 his 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 12 August 2015 and were signed by:

C D Jessop - Director

Notes to the Abbreviated Accounts
for the Period 7 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	33,310
At 31 March 2015	33,310
AMORTISATION	
Amortisation for period	3,331
At 31 March 2015	3,331
NET BOOK VALUE	
At 31 March 2015	29,979

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	12,277
At 31 March 2015	12,277
DEPRECIATION	
Charge for period	1,842
At 31 March 2015	1,842
NET BOOK VALUE	
At 31 March 2015	10,435

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.