Registered Number SC249294

RELAX LIMITED

Abbreviated Accounts

30 June 2011

RELAX LIMITED **Registered Number SC249294**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		24,000		26,000
Tangible	3		4,635		5,453
Total fixed assets			28,635		31,453
Current assets					
Stocks		69,679		79,548	
Debtors		3,225		4,046	
Cash at bank and in hand		405		2,923	
Total current assets		73,309		86,517	
Creditors: amounts falling due within one year		(99,206)		(104,833)	
Net current assets			(25,897)		(18,316)
Total assets less current liabilities			2,738		13,137
Total net Assets (liabilities)			2,738		13,137
Capital and reserves					
Called up share capital			90		90
Profit and loss account			2,648		13,047
Shareholders funds			2,738		13,137

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:
A Grant, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008.

Turnover

consists of invoiced sales, net of returns, trade discounts and value added tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Goodwill	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2010	40,000
At 30 June 2011	40,000
Depreciation	
At 30 June 2010	14,000
Charge for year	2,000
At 30 June 2011	16,000
Net Book Value	
At 30 June 2010	26,000
At 30 June 2011	24,000

3 Tangible fixed assets

Cost	£
At 30 June 2010	16,186
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	16,186
Depreciation	
At 30 June 2010	10,733
Charge for year	818
on disposals	

At 30 June 2011	11,551
Net Book Value	
At 30 June 2010	5,453
At 30 June 2011	4,635

4 **Transactions with directors**

none

5 **Related party disclosures**

none