

Registered Number SC249294

RELAX LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	22,000	24,000
Tangible assets	3	3,940	4,635
		<u>25,940</u>	<u>28,635</u>
Current assets			
Stocks		62,016	69,679
Debtors		3,131	3,225
Cash at bank and in hand		2,491	405
		<u>67,638</u>	<u>73,309</u>
Creditors: amounts falling due within one year		<u>(99,367)</u>	<u>(99,206)</u>
Net current assets (liabilities)		<u>(31,729)</u>	<u>(25,897)</u>
Total assets less current liabilities		<u>(5,789)</u>	<u>2,738</u>
Total net assets (liabilities)		<u>(5,789)</u>	<u>2,738</u>
Capital and reserves			
Called up share capital		90	90
Profit and loss account		(5,879)	2,648
Shareholders' funds		<u>(5,789)</u>	<u>2,738</u>

- For the year ending 30 June 2012 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 March 2013

And signed on their behalf by:

A D Grant, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Depreciation has been provided to calculate as to write off the assets over their estimated useful lives. Plant and Equipment 15% reducing balance and Fixtures and fittings 15% reducing balance

Intangible assets amortisation policy

Amortisation is calculated as to write off cost of asset, less its estimated residual value over the useful economic life of the asset - Goodwill - over 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	40,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>40,000</u>
Amortisation	
At 1 July 2011	16,000
Charge for the year	2,000
On disposals	0
At 30 June 2012	<u>18,000</u>
Net book values	
At 30 June 2012	<u>22,000</u>
At 30 June 2011	<u>24,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	16,186
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>16,186</u>
Depreciation	
At 1 July 2011	11,551
Charge for the year	695

On disposals	0
At 30 June 2012	<u>12,246</u>
Net book values	
At 30 June 2012	<u>3,940</u>
At 30 June 2011	<u><u>4,635</u></u>

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