Company Registration No. 1192021 (England and Wales)

BEAUTY FOR YOU LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2004



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COMPANIES HOUSE
0532
27/01/05

BEAUTY FOR YOU LIMITED

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BEAUTY FOR YOU LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		4,856		4,848
Current assets					
Debtors		21,334		11,314	
Investments		4,989		4,989	
Cash at bank and in hand		50,428		60,849	
		76,751		77,152	
Creditors: amounts falling due within one year		(33,675)		(31,315)	
Net current assets			43,076		45,837
Total assets less current liabilities			47,932		50,685
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			47,832		50,585
Shareholders' funds			47,932		50,685

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 25 January 2005

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G Thornhill

Director

BEAUTY FOR YOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over period of lease
Fixtures, fittings & equipment	15% on cost
Motor vehicles	25% on cost

1.4 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2003	127,036
Additions	2,007
At 31 March 2004	129,043
Depreciation	
At 1 April 2003	122,188
Charge for the period	1,999
At 31 March 2004	124,187
Net book value	
At 31 March 2004	4,856
At 31 March 2003	4,848

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2004

3	Share capital	2004	2003
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100