

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

BEAUTY FOR YOU LIMITED

TUESDAY



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11/10/2011

COMPANIES HOUSE

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BEAUTY FOR YOU LIMITED (REGISTERED NUMBER. 1192021)

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FOR THE YEAR ENDED 31 MARCH 2011**

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BEAUTY FOR YOU LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	G Thornhill Mrs E Thornhill
SECRETARY:	G Thornhill
REGISTERED OFFICE:	151 Hempstead Road Watford Hertfordshire WD17 3HF
REGISTERED NUMBER:	1192021 (England and Wales)
ACCOUNTANTS	DTE Business Advisory Services Limited Chartered Accountants Park House 26 North End Road London NW11 7PT
BANKERS:	Barclays Bank Plc 38 High Street Abbots Langley Watford Hertfordshire WD5 0AR

BEAUTY FOR YOU LIMITED (REGISTERED NUMBER: 1192021)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	10,427	12,316
CURRENT ASSETS			
Debtors		5,634	59,164
Investments		4,989	4,989
Cash at bank		84,303	75,151
		<u>94,926</u>	<u>139,304</u>
CREDITORS			
Amounts falling due within one year		(43,290)	(47,219)
NET CURRENT ASSETS		<u>51,636</u>	<u>92,085</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62,063</u>	<u>104,401</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		61,963	104,301
SHAREHOLDERS' FUNDS		<u>62,063</u>	<u>104,401</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

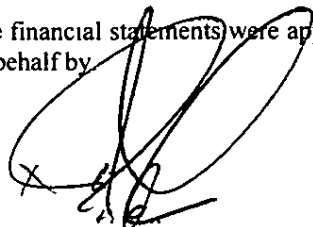
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 30 September 2011 and were signed on its behalf by



G Thornhill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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 amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets

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

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

Investments

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	111,992
Additions	857
At 31 March 2011	112,849
DEPRECIATION	
At 1 April 2010	99,676
Charge for year	2,746
At 31 March 2011	102,422
NET BOOK VALUE	
At 31 March 2011	10,427
At 31 March 2010	12,316

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>