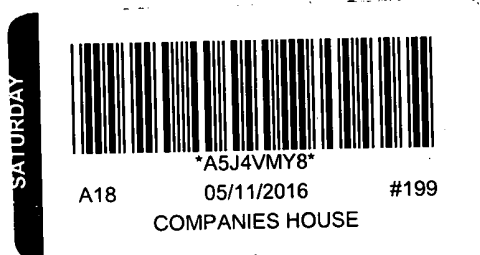


Company Registration No. 01192021 (England and Wales)

BEAUTY FOR YOU LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



BEAUTY FOR YOU LIMITED

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BEAUTY FOR YOU LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,468		5,777
Current assets					
Stocks		1,000		-	
Debtors		11,282		9,159	
Investments		4,989		4,989	
Cash at bank and in hand		47,723		61,704	
		64,994		75,852	
Creditors: amounts falling due within one year		(27,756)		(35,029)	
Net current assets			37,238		40,823
Total assets less current liabilities			43,706		46,600
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			43,606		46,500
Shareholders' funds			43,706		46,600

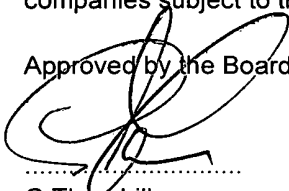
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 November 2016


G Thornhill
Director

Company Registration No. 01192021

BEAUTY FOR YOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

These financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption is based on the financial support from the shareholders. If the company was unable to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets as current assets.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Income is recognised when the service is provided.

1.4 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:

Plant and machinery	15% on cost
Computer equipment	15% on cost
Fixtures, fittings & equipment	15% on cost

1.5 Investments

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

1.6 Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

BEAUTY FOR YOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	123,998
Additions	3,619
Disposals	(98,123)
At 31 March 2016	29,494
Depreciation	
At 1 April 2015	118,221
On disposals	(98,123)
Charge for the year	2,928
At 31 March 2016	23,026
Net book value	
At 31 March 2016	6,468
At 31 March 2015	5,777

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100