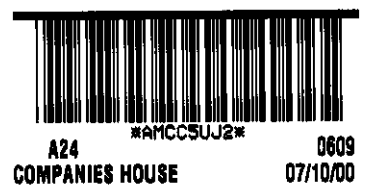


REGISTERED NUMBER: 3413541 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31st August 2000

for

**Finishing Touches (Semi-Permanent Make
up) Limited**



**Finishing Touches (Semi-Permanent Make
up) Limited**

**Contents of the Abbreviated Financial Statements
for the Year Ended 31st August 2000**

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**Finishing Touches (Semi-Permanent Make
up) Limited**

**Company Information
for the Year Ended 31st August 2000**

DIRECTORS: Mrs D A Forshaw
Mrs A Doughty

SECRETARY: Mrs A Doughty

REGISTERED OFFICE: 39 Sackville Road
Hove
East Sussex
BN3 3WD

REGISTERED NUMBER: 3413541 (England and Wales)

ACCOUNTANTS: Bristow Still
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

**Finishing Touches (Semi-Permanent Make
up) Limited**

**Abbreviated Balance Sheet
31st August 2000**

		31.8.00		31.8.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,716		3,196
CURRENT ASSETS:					
Stocks		8,000		4,000	
Debtors		3,744		2,004	
Cash at bank		252		2,402	
		<u>11,996</u>		<u>8,406</u>	
CREDITORS: Amounts falling due within one year		<u>18,243</u>		<u>22,535</u>	
NET CURRENT LIABILITIES:			(6,247)		(14,129)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(3,531)</u>		<u>£(10,933)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(3,533)		(10,935)
SHAREHOLDERS' FUNDS:			<u>£(3,531)</u>		<u>£(10,933)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st August 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

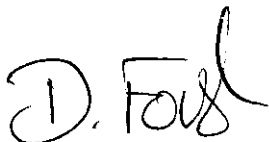
**Finishing Touches (Semi-Permanent Make
up) Limited**

**Abbreviated Balance Sheet
31st August 2000**

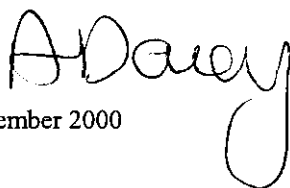
These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs D A Forshaw - DIRECTOR



Mrs A Doughty - DIRECTOR



Approved by the Board on 27th September 2000

The notes form part of these financial statements

**Finishing Touches (Semi-Permanent Make
up) Limited**

**Notes to the Abbreviated Financial Statements
for the Year Ended 31st August 2000**

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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 - 15% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st September 1999	
and 31st August 2000	4,252
DEPRECIATION:	
At 1st September 1999	1,056
Charge for year	480
At 31st August 2000	1,536
NET BOOK VALUE:	
At 31st August 2000	2,716
At 31st August 1999	3,196

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.00	31.8.99
		value:	£	£
100	Ordinary	£1	100	100
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.00	31.8.99
		value:	£	£
2	Ordinary	£1	2	2
			==	==