

Abbreviated Accounts for the Year Ended 31st August 2003

for

Finishing Touches (Semi-Permanent Make
up) Limited



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

**Contents of the Abbreviated Accounts
for the Year Ended 31st August 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

**Company Information
for the Year Ended 31st August 2003**

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 2003**

		31.8.03		31.8.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,639		5,075
CURRENT ASSETS:					
Stocks		9,500		8,000	
Debtors		-		3,260	
Cash at bank		6,873		17,477	
		16,373		28,737	
CREDITORS: Amounts falling due within one year		16,388		20,899	
NET CURRENT (LIABILITIES)/ASSETS:			(15)		7,838
TOTAL ASSETS LESS CURRENT LIABILITIES:			£10,624		£12,913
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			10,622		12,911
SHAREHOLDERS' FUNDS:			£10,624		£12,913

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

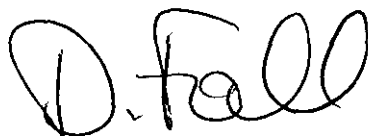
The directors acknowledge their responsibilities for:

- (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.

These abbreviated accounts 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 23rd October 2003

The notes form part of these financial statements

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

**Notes to the Abbreviated Accounts
for the Year Ended 31st August 2003**

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 June 2002).

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 2002	8,410
Additions	7,442
At 31st August 2003	15,852
DEPRECIATION:	
At 1st September 2002	3,335
Charge for year	1,878
At 31st August 2003	5,213
NET BOOK VALUE:	
At 31st August 2003	10,639
At 31st August 2002	5,075

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.03	31.8.02
			£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.03	31.8.02
			£	£
2	Ordinary	£1	2	2