REGISTERED NUMBER: 3413541 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31st August 2004

for

Finishing Touches (Semi-Permanent Make up) Limited

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Finishing Touches (Semi-Permanent Make up) Limited

Contents of the Abbreviated Accounts for the Year Ended 31st August 2004

	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 2004

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 2004

	Notes	31.8.04 £	31.8.04 £	31.8.03 £	31.8.03 £
FIXED ASSETS:					
Tangible assets	2		11,698		10,639
CURRENT ASSETS:					
Stocks		10,000		9,500	
Cash at bank		43,400		6,873	
		53,400		16,373	
CREDITORS: Amounts falling due within one year		42,444		16,388	
NET CURRENT ASSETS/(LIABILITIES):			10,956		(15)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£22,654		£10,624
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			22,652		10,622
SHAREHOLDERS' FUNDS:			£22,654		£10,624

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Mrs D A Forshaw - Director

Mrs A Doughty - Director

Approved by the Board on 5th November 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st August 2004

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 2003	15,852
Additions	3,240
At 31st August 2004	19,092
DEPRECIATION:	
At 1st September 2003	5,213
Charge for year	2,181
At 31st August 2004	7,394
NET BOOK VALUE:	
At 31st August 2004	11,698
At 31st August 2003	10,639

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
2	Ordinary	£1	2	2