Registered Number 04050488

Beautyvell Limited

Abbreviated Accounts

31 August 2008

Company Information

Registered Office:
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Reporting Accountants:
Cox Costello & Horne Limited
Chartered Accountants
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Beautyvell Limited **Registered Number 04050488**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		46,914		55,877
			46,914		55,877
Current assets					
Stocks		25,000		18,500	
Debtors		12,458		9,527	
Cash at bank and in hand		5,266		5,266	
Total current assets		42,724		33,293	
Creditors: amounts falling due within one year		(58,335)		(87,834)	
Net current assets (liabilities)			(15,611)		(54,541)
Total assets less current liabilities			31,303		1,336
Provisions for liabilities			(900)		0
Total net assets (liabilities)			30,403		1,336
Capital and reserves					
Called up share capital	3		25,000		2
Profit and loss account			5,403		1,334
Shareholders funds			30,403		1,336

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 16 June 2009

And signed on their behalf by:
Mrs A Higgs, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on cost

2 Tangible fixed assets

	Total £
Cost	
At 31 August 2007	89,633
At 31 August 2008	89,633
Depreciation	
At 31 August 2007	33,756
Charge for year	8,963
At 31 August 2008	42,719
Net Book Value	
At 31 August 2007	55,877
At 31 August 2008	46,914

3 Share capital

	2008 £	2007 £
Authorised share capital:		
2 Ordinary Shares shares of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	25,000	2