BEAUTIFIC LTD

Company Registration Number:
04534790 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

BEAUTIFIC LTD

Company Information
for the Period Ended 30th September 2012

Director:	Mr Brandon Pilling
Registered office:	Leeward, Windy Harbour Lane Bromley Cross Bolton BL7 9AP
Company Registration Number:	04534790 (England and Wales)

BEAUTIFIC LTD

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**17,695**	17,953
Total fixed assets:		**17,695**	17,953
Current assets			
Debtors:		**10,845**	6,274
Cash at bank and in hand:		**57,571**	61,081
Total current assets:		**68,416**	67,355
Creditors			
Creditors: amounts falling due within one year		**4,290**	14,215
Net current assets (liabilities):		**64,126**	53,140
Total assets less current liabilities:		**81,821**	71,093
Total net assets (liabilities):		**81,821**	71,093

The notes form part of these financial statements

BEAUTIFIC LTD

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**50**	50
Profit and Loss account:		**81,771**	71,043
Total shareholders funds:		**81,821**	71,093

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Brandon Pilling
Status: Director

The notes form part of these financial statements

BEAUTIFIC LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

BEAUTIFIC LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	22,400
At 30th September 2012:	22,400
Depreciation	
At 01st October 2011:	4,447
Charge for year:	258
At 30th September 2012:	4,705
Net book value	
At 30th September 2012:	17,695
At 30th September 2011:	17,953

BEAUTIFIC LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	**50**
Total share capital:			**50**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	**50**
Total share capital:			**50**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.