Registered Number 05306321

BLACK BEAUTY COSMETICS LTD

Micro-entity Accounts

31 December 2016

BLACK BEAUTY COSMETICS LTD **Registered Number 05306321**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	40,700	59,200
Tangible assets	2	980	1,471
		41,680	60,671
Current Assets		149,455	155,261
Creditors: amounts falling due within one year		(173,708)	(198,777)
Net current assets (liabilities)		(24,253)	(43,516)
Total assets less current liabilities		17,427	17,155
Total net assets (liabilities)		17,427	17,155
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,327	17,055
Shareholders' funds		17,427	17,155

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2017

And signed on their behalf by:
M K Rafiq, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	92,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	92,500
Amortisation	
At 1 January 2016	33,300
Charge for the year	18,500
On disposals	-
At 31 December 2016	51,800
Net book values	
At 31 December 2016	40,700
At 31 December 2015	59,200

The Purchased Goodwill is being amortised over 5 years.

2 Tangible fixed assets

	£
Cost	
At 1 January 2016	15,735
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	15,735
Depreciation	
At 1 January 2016	14,264
Charge for the year	491
On disposals	-
At 31 December 2016	14,755
Net book values	
At 31 December 2016	980
At 31 December 2015	1,471

Depreciation - 20%

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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