

NATURAL FACE LIMITED

**Company Registration Number:
06076721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

NATURAL FACE LIMITED

Company Information for the Period Ended 28th February 2011

Director:	Annie Vinton
Company secretary:	Alan Vinton
Registered office:	Spratton Grange Lodge Spratton Northampton Northamptonshire NN6 8LA
Company Registration Number:	06076721 (England and Wales)

NATURAL FACE LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	11,561	2,885
Total fixed assets:		<u>11,561</u>	<u>2,885</u>
Current assets			
Stocks:		2,548	1,741
Cash at bank and in hand:		2,064	3,011
Total current assets:		<u>4,612</u>	<u>4,752</u>
Creditors			
Creditors: amounts falling due within one year		32,670	19,710
Net current assets (liabilities):		<u>(28,058)</u>	<u>(14,958)</u>
Total assets less current liabilities:		<u>(16,497)</u>	<u>(12,073)</u>
Total net assets (liabilities):		<u><u>(16,497)</u></u>	<u><u>(12,073)</u></u>

The notes form part of these financial statements

NATURAL FACE LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	101	101
Profit and Loss account:		(16,598)	(12,174)
Total shareholders funds:		<u>(16,497)</u>	<u>(12,073)</u>

For the year ending 28 February 2011 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 13 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Annie Vinton
Status: Director

The notes form part of these financial statements

NATURAL FACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures and Fittings 25% Reducing Balance Method

NATURAL FACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	£
At 01st March 2010:	4,678
Additions:	12,530
At 28th February 2011:	17,208
Depreciation	
At 01st March 2010:	1,793
Charge for year:	3,854
At 28th February 2011:	5,647
Net book value	
At 28th February 2011:	11,561
At 28th February 2010:	2,885

NATURAL FACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	101	1.00	101
Total share capital:			101
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	101	1.00	101
Total share capital:			101

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