

Registered number
06339090

Thames Beauty Centre Ltd

Abbreviated Accounts

31 August 2016

Thames Beauty Centre Ltd**Registered number:** 06339090**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	534	721	
Debtors	1,387	1,387	
Cash at bank and in hand	8,106	17,020	
	<u>10,027</u>	<u>19,128</u>	
Creditors: amounts falling due within one year	(4,261)	(17,384)	
Net current assets		<u>5,766</u>	<u>1,744</u>
Net assets		<u>5,766</u>	<u>1,744</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		4,766	744
Shareholders' funds		<u>5,766</u>	<u>1,744</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms S Khalid

Director

Approved by the board on 16 May 2017

Thames Beauty Centre Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

At 1 September 2015	22,233
At 31 August 2016	<u>22,233</u>

Depreciation

At 1 September 2015	22,233
At 31 August 2016	<u>22,233</u>

Net book value

At 31 August 2016	<u>-</u>
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3 Share capital	Nominal	2016	2016	2015
	value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>
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