Registered Number 06887621

Dr Khans Cosmetics Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
33 Corbyn Road
Bordesley Green
Birmingham
West Midlands
B9 5US

Reporting Accountants:
Brindleys Limited

2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

Dr Khans Cosmetics Ltd **Registered Number 06887621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		900		0
Investments	3		64,335		53,935
			65,235		53,935
Current assets					
Debtors		42,746		3,636	
Cash at bank and in hand		12,019		22,178	
Total current assets		54,765		25,814	
Creditors: amounts falling due within one year		(21,199)		(28,816)	
Net current assets (liabilities)			33,566		(3,002)
Total assets less current liabilities			98,801		50,933
Total net assets (liabilities)			98,801		50,933
Capital and reserves					
Called up share capital	4		1,000		2
Profit and loss account			97,801		50,931
Shareholders funds			98,801		50,933

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2011

And signed on their behalf by:
Dr Majid Rehman Khan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,200
At 31 March 2011	1,200
Depreciation	
Charge for year	300
At 31 March 2011	300
Net Book Value	
At 31 March 2011	900
At 30 April 2010	0

3 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 May 2010	53,935
Additions	10,400
At 31 March 2011	64,335
Net Book Value	
At 31 March 2011	64,335
At 30 April 2010	53,935

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	2