

REGISTERED NUMBER: 06887621 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
DR KHANS COSMETICS LTD**

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for the Year Ended 31 March 2012**

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DR KHANS COSMETICS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR: Dr Majid Rehman Khan

SECRETARY:

REGISTERED OFFICE: 33 Corbyn Road
Bordesley Green
Birmingham
West Midlands
B9 5US

REGISTERED NUMBER: 06887621 (England and Wales)

ACCOUNTANTS: Brindleys Limited
2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		675		900
Investments	3		<u>94,971</u>		<u>64,335</u>
			95,646		65,235
CURRENT ASSETS					
Debtors		35,598		42,746	
Cash at bank		<u>56,382</u>		<u>12,019</u>	
		91,980		54,765	
CREDITORS					
Amounts falling due within one year		<u>24,410</u>		<u>21,199</u>	
NET CURRENT ASSETS			<u>67,570</u>		<u>33,566</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>163,216</u>		<u>98,801</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>162,216</u>		<u>97,801</u>
SHAREHOLDERS' FUNDS			<u>163,216</u>		<u>98,801</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2013 and were signed by:

Dr Majid Rehman Khan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>1,200</u>
DEPRECIATION	
At 1 April 2011	300
Charge for year	<u>225</u>
At 31 March 2012	<u>525</u>
NET BOOK VALUE	
At 31 March 2012	<u>675</u>
At 31 March 2011	<u>900</u>

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2011	64,335
Additions	<u>30,636</u>
At 31 March 2012	<u>94,971</u>
NET BOOK VALUE	
At 31 March 2012	<u>94,971</u>
At 31 March 2011	<u>64,335</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary A	£1	<u>1,000</u>	<u>1,000</u>

5. RELATED PARTY DISCLOSURES

During the year dividend paid to Mr Majid Rehman Khan £25,000

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.