

Registered Number 07435708

NAOMI BEAUTY CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	4,452	4,452
		<u>4,452</u>	<u>4,452</u>
Current assets			
Cash at bank and in hand		1,344	-
		<u>1,344</u>	<u>-</u>
Creditors: amounts falling due within one year		(5,417)	(10,595)
Net current assets (liabilities)		<u>(4,073)</u>	<u>(10,595)</u>
Total assets less current liabilities		<u>379</u>	<u>(6,143)</u>
Total net assets (liabilities)		<u>379</u>	<u>(6,143)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		279	(6,243)
Shareholders' funds		<u>379</u>	<u>(6,143)</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 21 August 2013

And signed on their behalf by:

Mrs N M Wambua, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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 April 2008.

Turnover policy

Turnover comprises the invoiced value of services provided as marketing and promotional consultants in the course of ordinary business.

Tangible assets depreciation policy

Tangible fixed assets are stated as cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of assets over their expected useful lives at the following bases:

Computer Nil

Motor car Nil

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	4,452
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>4,452</u>
Depreciation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
Net book values	
At 30 November 2012	<u><u>4,452</u></u>
At 30 November 2011	<u><u>4,452</u></u>

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

