

Naomi Beauty Consultants Limited**Registered number:** 07435708**Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,452	4,452
Current assets			
Cash at bank and in hand		2,077	2,051
Creditors: amounts falling due within one year	3	(1,170)	(2,485)
Net current assets/(liabilities)		907	(434)
Net assets		5,359	4,018
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,259	3,918
Shareholders' funds		5,359	4,018

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Naomi Muthembwa Wambua

Director

Approved by the board on 26 August 2017

Naomi Beauty Consultants Limited
Notes to the Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Land & Building

Renovation cost

	£
Cost	
At 1 December 2015	4,452
At 30 November 2016	<u>4,452</u>
Net book value	
At 30 November 2016	<u>4,452</u>
At 30 November 2015	<u>4,452</u>

3 Creditors: amounts falling due within one year

	2016	2015
	£	£
Corporation tax	335	110
Other creditors	835	2,375
	<u>1,170</u>	<u>2,485</u>

4 Other information

Naomi Beauty Consultants Limited is a private company limited by shares and incorporated in England. Its registered office is:

224 Parlaunt Road
 Langley
 Slough

SL3 8AY

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.