

Registered number
7581421

Beauty Retreat Backwell Limited

Abbreviated Accounts

31 March 2012

SATURDAY



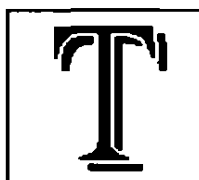
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COMPANIES HOUSE



TYRRELL'S

Chartered Accountants
& Business Advisors

69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

Beauty Retreat Backwell Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Beauty Retreat Backwell Limited for the period ended 31 March 2012

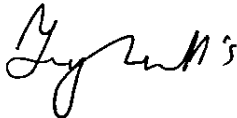
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Beauty Retreat Backwell Limited for the period ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Beauty Retreat Backwell Limited, as a body, in accordance with the terms of our engagement letter dated 7 April 2011. Our work has been undertaken solely to prepare for your approval the accounts of Beauty Retreat Backwell Limited and state those matters that we have agreed to state to the Board of Directors of Beauty Retreat Backwell Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beauty Retreat Backwell Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beauty Retreat Backwell Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Beauty Retreat Backwell Limited. You consider that Beauty Retreat Backwell Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Beauty Retreat Backwell Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



TYRRELLS
Chartered Accountants
69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

2nd August 2012

Beauty Retreat Backwell Limited**Registered number.** 7581421**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	9,194
Current assets		
Stocks		1,000
Debtors		1,223
Cash at bank and in hand		15,148
		<u>17,371</u>
Creditors amounts falling due within one year		(50,877)
Net current liabilities		<u>(33,506)</u>
Net liabilities		<u>(24,312)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(24,412)
Shareholders' funds		<u>(24,312)</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

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



S B Haskell

Director

Approved by the board on 2/8 2012

Beauty Retreat Backwell Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

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 April 2008)

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
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

Additions	11,425
At 31 March 2012	<u>11,425</u>

Depreciation

Charge for the period	2,231
At 31 March 2012	<u>2,231</u>

Net book value

At 31 March 2012	<u>9,194</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>