Registered number
07581421

Beauty Retreat Backwell Limited

Abbreviated Accounts

31 March 2016

TYRRELL PROCTER

Chartered Accountants

Beaufort House
113 Parson Street

Bristol
BS3 5QH

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 year ended 31 March 2016

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 year ended 31 March 2016 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 profit of Beauty Retreat Backwell Limited. You consider that Beauty Retreat Backwell Limited is exempt from the statutory audit requirement for the year.

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.

TYRRELL PROCTER
Chartered Accountants
Beaufort House
113 Parson Street
Bristol
BS3 5QH

26 May 2016

Beauty Retreat Backwell Limited

Registered number: 07581421

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,909		3,879
Current assets					
Stocks		1,000		1,000	
Cash at bank and in hand		11,740		6,943	
		12,740		7,943	
Creditors: amounts falling due within one year		(68,654)		(65,853)	
Net current liabilities			(55,914)		(57,910)
Net liabilities			(53,005)		(54,031)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(53,105)		(54,131)
Shareholders' funds			(53,005)		(54,031)

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 26 May 2016

Beauty Retreat Backwell Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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	
At 1 April 2015	11,425
At 31 March 2016	11,425
Depreciation	
At 1 April 2015	7,546
Charge for the year	970
At 31 March 2016	8,516
Net book value	
At 31 March 2016	2,909
At 31 March 2015	3,879

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.