

GLITTER AND GLAMOUR BEAUTY LIMITED

**Company Registration Number:
07654021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

GLITTER AND GLAMOUR BEAUTY LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Rachel Kemi Kumi
Registered office:	71 Watling Avenue Burnt Oak Edgware Middlesex HA8 0LD GBR
Company Registration Number:	07654021 (England and Wales)

GLITTER AND GLAMOUR BEAUTY LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	4	9,788	-
Total fixed assets:		<u>9,788</u>	<u>-</u>
Current assets			
Debtors:	5	4,000	-
Cash at bank and in hand:		245	-
Total current assets:		<u>4,245</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	13,027	-
Net current assets (liabilities):		<u>(8,782)</u>	<u>-</u>
Total assets less current liabilities:		<u>1,006</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,006</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GLITTER AND GLAMOUR BEAUTY LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	7	100	-
Profit and Loss account:		906	-
Total shareholders funds:		<u>1,006</u>	<u>-</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 11 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rachel Kemi Kumi
Status: Director

The notes form part of these financial statements

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities and include the results of the operations.

Turnover policy

Turnover represents the cash and invoiced value of products and services provided by the company.

Tangible fixed assets depreciation policy

Depreciation is charged at rates calculated to write-off the cost or valuation of fixed assets, less zero estimated residual value, over their expected useful lives as follows: Office equipment and furniture and fittings 20%

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Tangible assets

	Total
Cost	£
Additions:	12,235
At 31st May 2012:	12,235
Depreciation	
Charge for year:	2,447
At 31st May 2012:	2,447
Net book value	
At 31st May 2012:	9,788

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Debtors

	2012	
	£	£
Other debtors:	4,000	-
Total:	<u>4,000</u>	<u>-</u>

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Creditors: amounts falling due within one year

	2012 £	£
Taxation and social security:	227	-
Accruals and deferred income:	300	-
Other creditors:	12,500	-
Total:	13,027	-

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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 Companies Act 2006.