GLITTER AND GLAMOUR BEAUTY LIMITED

Company Registration Number:
07654021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

GLITTER AND GLAMOUR BEAUTY LIMITED

Company Information
for the Period Ended 31st May 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	**7,341**	9,788
Total fixed assets:		**7,341**	9,788
Current assets			
Debtors:		**3,000**	4,000
Cash at bank and in hand:		**277**	-
Total current assets:		**3,277**	4,000
Creditors			
Net current assets (liabilities):		**3,277**	4,000
Total assets less current liabilities:		**10,618**	13,788
Creditors: amounts falling due after more than one year:		**8,722**	12,781
Total net assets (liabilities):		**1,896**	1,007

The notes form part of these financial statements

GLITTER AND GLAMOUR BEAUTY LIMITED

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**1,796**	907
Total shareholders funds:		**1,896**	1,007

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2013

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 2013

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 Standard 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, net of Value Added Tax, and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed asses are stated at cost or valuation less depreciation. 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 on the following bases.

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

4. Tangible assets

	Total
Cost	**£**
At 01st June 2012:	12,235
At 31st May 2013:	12,235
Depreciation	
At 01st June 2012:	2,447
Charge for year:	2,447
At 31st May 2013:	4,894
Net book value	
At 31st May 2013:	7,341
At 31st May 2012:	9,788

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

5. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.