

GLITTER AND GLAMOUR BEAUTY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

GLITTER AND GLAMOUR BEAUTY LIMITED

Company Information for the Period Ended 31st May 2014

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

GLITTER AND GLAMOUR BEAUTY LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	4,894	7,341
Total fixed assets:		4,894	7,341
Current assets			
Debtors:		2,000	3,000
Cash at bank and in hand:		752	277
Total current assets:		2,752	3,277
Creditors			
Creditors: amounts falling due within one year		5,430	8,722
Net current assets (liabilities):		(2,678)	(5,445)
Total assets less current liabilities:		2,216	1,896
Total net assets (liabilities):		2,216	1,896

The notes form part of these financial statements

GLITTER AND GLAMOUR BEAUTY LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		2,116	1,796
Total shareholders funds:		<u>2,216</u>	<u>1,896</u>

For the year ending 31 May 2014 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 15 July 2014

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 2014

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 assets 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. Work and Office equipment 20% on Straight Line Method

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Tangible assets

	Total
Cost	£
At 01st June 2013:	12,235
At 31st May 2014:	12,235
Depreciation	
At 01st June 2013:	4,894
Charge for year:	2,447
At 31st May 2014:	7,341
Net book value	
At 31st May 2014:	4,894
At 31st May 2013:	7,341

GLITTER AND GLAMOUR BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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