Registered Number : 08061413
England and Wales

RM BEAUTY SALON LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

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Report to the directors on the preparation of the unaudited statutory accounts of RM BEAUTY SALON LTD for the year ended 31 May 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RM BEAUTY SALON LTD for the year ended 31 May 2018 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of RM BEAUTY SALON LTD, as a body, in accordance with the terms of our engagement letter dated Our work has been undertaken solely to prepare for your approval the accounts of RM BEAUTY SALON LTD and state those matters that we have agreed to state to the Board of Directors of RM BEAUTY SALON LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RM BEAUTY SALON LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that RM BEAUTY SALON LTD 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 RM BEAUTY SALON LTD. You consider that RM BEAUTY SALON LTD 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 RM BEAUTY SALON LTD. 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 statutory accounts

31 May 2018

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SNP Plus Ltd
Accountants and Tax Advisors
2 Sigma Business Centre
7 Havelock Place
Harrow, London
HA1 1LJ
28 February 2019

RM BEAUTY SALON LTD
Statement of Financial Position
As at 31 May 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	1,600	-
		1,600	**-**
Current assets			
Cash at bank and in hand		119	1
Creditors: amount falling due within one year		(1,430)	-
Net current assets		**(1,311)**	**1**
Total assets less current liabilities		289	1
Provisions for liabilities		(30)	-
Net assets		**259**	**1**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		258	-
Shareholders funds		**259**	**1**

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mrunal Rajendrakumar Patel
Director

Date approved by the board: 28 February 2019

RM BEAUTY SALON LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2018

General Information

RM BEAUTY SALON LTD is a private company, limited by shares , registered in England and Wales , registration number 08061413 , registration address 2 Sigma Business Centre , 7 Havelock Place , Harrow, London , Middlesex , HA1 1LJ.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Total
	£	£
At 01 June 2017	-	-
Additions	2,000	2,000
Disposals	-	-
At 31 May 2018	**2,000**	**2,000**
Depreciation		
At 01 June 2017	-	-
Charge for year	400	400
On disposals	-	-
At 31 May 2018	**400**	**400**
Net book values		
Closing balance as at 31 May 2018	**1,600**	**1,600**
Opening balance as at 01 June 2017	**-**	**-**

3. Share Capital

Allotted	2018	2017
	£	£
1 Class A shares of £1.00 each	1	1
	1	**1**

4. Staff Costs

	2018	2017
Average number of employees during the year	**Number**	**Number**
Sales	1	-
	1	**-**

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.