

REGISTERED NUMBER: 08753003 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2016
for
Beautiful Stats Limited**

Beautiful Stats Limited (Registered number: 08753003)

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for the Year Ended 31 October 2016**

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Beautiful Stats Limited

Company Information for the Year Ended 31 October 2016

DIRECTOR:	Mr P A Church
SECRETARY:	Ms K A Church
REGISTERED OFFICE:	6 Poplar Avenue Norwich Norfolk NR4 7LB
REGISTERED NUMBER:	08753003 (England and Wales)
ACCOUNTANTS:	A P Bemment & Co Limited 101 Bridge Road Oulton Broad Lowestoft Suffolk NR32 3LN
BANKERS:	HSBC 18 London Street Norwich Norfolk NR2 1LG

Beautiful Stats Limited (Registered number: 08753003)

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		188		1,238
CURRENT ASSETS					
Debtors		-		12,406	
Cash at bank and in hand		<u>65,506</u>		<u>64,534</u>	
		65,506		76,940	
CREDITORS					
Amounts falling due within one year		<u>24,950</u>		<u>30,476</u>	
NET CURRENT ASSETS			<u>40,556</u>		<u>46,464</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,744</u>		<u>47,702</u>
PROVISIONS FOR LIABILITIES			-		248
NET ASSETS			<u>40,744</u>		<u>47,454</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>40,644</u>		<u>47,354</u>
SHAREHOLDERS' FUNDS			<u>40,744</u>		<u>47,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 October 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2017 and were signed by:

Mr P A Church - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	
and 31 October 2016	<u>3,300</u>
DEPRECIATION	
At 1 November 2015	2,062
Charge for year	<u>1,050</u>
At 31 October 2016	<u>3,112</u>
NET BOOK VALUE	
At 31 October 2016	<u>188</u>
At 31 October 2015	<u>1,238</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<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.