REGISTERED NUMBER: 08764421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Beauty Boulevard Ltd

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for the Year Ended 30 November 2015

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Beauty Boulevard Ltd

Company Information
for the Year Ended 30 November 2015

DIRECTORS:	Mrs P Short Mrs R de Caux
REGISTERED OFFICE:	Office Suite 1 Stonebow House 1 Silver Street Lincoln LN2 1DY
REGISTERED NUMBER:	08764421 (England and Wales)
ACCOUNTANTS:	Astar (Advisory & Business Services) Limited 62 Canterbury Drive Heighington Lincoln Lincolnshire LN4 1SX

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	30.11.14 £
CURRENT ASSETS			
Stocks		48,946	2,250
Debtors		1,533	840
Cash at bank		39,990	26,521
		90,469	29,611
CREDITORS			
Amounts falling due within one year		33,597	5,966
NET CURRENT ASSETS		56,872	23,645
TOTAL ASSETS LESS CURRENT LIABILITIES		56,872	23,645
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		56,870	23,643
SHAREHOLDERS' FUNDS		56,872	23,645

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 6 April 2016 and were signed on its behalf by:

Mrs P Short - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015

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 goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
2	Ordinary	£1	2	2

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2015 and 30 November 2014:

	30.11.15 £	30.11.14 £
Mrs P Short		
Balance outstanding at start of year	420	-
Amounts advanced	18,394	420
Amounts repaid	(25,000)	-
Balance outstanding at end of year	(6,186)	420
Mrs R de Caux		
Balance outstanding at start of year	420	-
Amounts advanced	26,533	420
Amounts repaid	(25,000)	-
Balance outstanding at end of year	1,953	420

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.