BEAUTONIA LIMITED

Company Registration Number:
SC248480 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

BEAUTONIA LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	A O REID
Registered office:	8 Albert Place Aberdeen Aberdeenshire AB25 1RG
Company Registration Number:	SC248480 (Scotland)

BEAUTONIA LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**2,208**	2,944
Total fixed assets:		**2,208**	2,944
Current assets			
Cash at bank and in hand:		**2,511**	-
Total current assets:		**2,511**	-
Creditors			
Creditors: amounts falling due within one year		**13,581**	13,544
Net current assets (liabilities):		**(11,070)**	(13,544)
Total assets less current liabilities:		**(8,862)**	(10,600)
Total net assets (liabilities):		**(8,862)**	(10,600)

The notes form part of these financial statements

BEAUTONIA LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(8,863)**	(10,601)
Total shareholders funds:		**(8,862)**	(10,600)

For the year ending 31 July 2012 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 10 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A O REID
Status: Director

The notes form part of these financial statements

BEAUTONIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Other accounting policies

DEFERRED TAXATION PROVISION IS MADE USING THE LIABILITY METHOD OF TIMING DIFFERENCES BETWEEN THE TREATMENT OF CERTAIN ITEMS FOR TAXATION AND ACCOUNTING PURPOSES TO THE EXTENT THAT IT IS PROBABLE THAT A LIABILITY OR ASSET WILL CRYSTALLISE IN THE FORESEEABLE FUTURE

BEAUTONIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	22,094
At 31st July 2012:	22,094
Depreciation	
At 01st August 2011:	19,150
Charge for year:	736
At 31st July 2012:	19,886
Net book value	
At 31st July 2012:	2,208
At 31st July 2011:	2,944

BEAUTONIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**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.