

REGISTERED NUMBER: 368606 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Beauty By Kirsty Ltd

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COMPANIES HOUSE

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for the Year Ended 29 February 2012

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Beauty By Kirsty Ltd

Company Information
for the Year Ended 29 February 2012

DIRECTOR: Miss K E McKay

SECRETARY:

REGISTERED OFFICE: 6 Cathkin Drive
Clarkston
Glasgow
G76 7PF

REGISTERED NUMBER: 368606 (Scotland)

ACCOUNTANTS: D Grant Anderson & Co
Chartered Accountants
2 Clifton St
Glasgow
G3 7LA

Beauty By Kirsty Ltd

Abbreviated Balance Sheet
29 February 2012

	29.2.12 £	28.2.11 £
CURRENT ASSETS		
Stocks	600	500
Debtors	-	209
Cash at bank and in hand	4,211	5,206
	<u>4,811</u>	<u>5,915</u>
CREDITORS		
Amounts falling due within one year	(5,735)	(5,771)
	<u>(924)</u>	<u>144</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(924)</u>	<u>144</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>(924)</u></u>	<u><u>144</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(926)	142
	<u>(924)</u>	<u>144</u>
SHAREHOLDERS' FUNDS		
	<u><u>(924)</u></u>	<u><u>144</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 12 April 2012 and were signed by:

K. McKay

Miss K E McKay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012

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 April 2008).

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:	29.2.12 £	28.2.11 £
2	Ordinary	1	<u>2</u>	<u>2</u>