Registered Number SC401983

FINAL TOUCH BEAUTY LIMITED

Abbreviated Accounts

30 June 2012

FINAL TOUCH BEAUTY LIMITED **Registered Number SC401983**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		4,399
Total fixed assets			4,399
Current assets			
Stocks		4,753	
Investments		600	
Cash at bank and in hand		5,747	
Total current assets		11,100	
Creditors: amounts falling due within one year		(4,292)	
Net current assets			6,808
Total assets less current liabilities			11,207
Creditors: amounts falling due after one year			(11,727)
Total net Assets (liabilities)			(520)
Capital and reserves			
Called up share capital			1
Profit and loss account			(521)
Shareholders funds			(520)

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2013

And signed on their behalf by:
Patricia Boyle, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	5,499
disposals	
revaluations	
transfers	
At 30 June 2012	5,499
Depreciation	
At	
Charge for year	1,100
on disposals	
At 30 June 2012	1,100
Net Book Value	
At	
At 30 June 2012	4,399