

Abbreviated Accounts  
for the Period 31 August 2011 to 31 August 2012  
for  
Ah Beauty Ltd

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for the Period 31 August 2011 to 31 August 2012

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Ah Beauty Ltd

Company Information

for the Period 31 August 2011 to 31 August 2012

**DIRECTOR:**

Mrs A Mackie

**REGISTERED OFFICE:**

48 Scarrel Gardens  
Lanarkshire  
Scotland  
G45 0DN

**REGISTERED NUMBER:**

SC406499 (Scotland)

Abbreviated Balance Sheet

31 August 2012

|                                              |   |              |
|----------------------------------------------|---|--------------|
|                                              |   | £            |
| <b>CURRENT ASSETS</b>                        |   |              |
| Cash at bank                                 |   | 744          |
| <b>CREDITORS</b>                             |   |              |
| Amounts falling due within one year          |   | <u>958</u>   |
| <b>NET CURRENT LIABILITIES</b>               |   | <u>(214)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | <u>(214)</u> |
| <b>CAPITAL AND RESERVES</b>                  |   |              |
| Called up share capital                      | 2 | 1            |
| Profit and loss account                      |   | <u>(215)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |   | <u>(214)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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 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)

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 24 May 2013 and were signed by:

Mrs A Mackie - Director

Notes to the Abbreviated Accounts  
for the Period 31 August 2011 to 31 August 2012

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes that the company will be able to continue in operational existence for the foreseeable future. The company incurred a loss during the year ended 31 August 2012 of £215 and at that date the company's current liabilities exceed its current assets by £214. The company is thus dependent on the continued financial support of its creditors. As the director is the principal creditors and are committed to the ongoing support of the company, on this basis they consider it appropriate to prepare financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of financial support.

**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.

**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<br>value: | £        |
|---------|----------|-------------------|----------|
| 1       | Ordinary | 1                 | <u>1</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.