Registered number: SC406499

AH BEAUTY LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

Bowmont & Company LLP

AH Beauty Ltd
Director's Report and Financial Statements
For The Year Ended 31 August 2016

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AH Beauty Ltd
Company Information
For The Year Ended 31 August 2016

Director	Mrs Andrea Mackie
Company Number	SC406499
Registered Office	48 Scarrel Gardens Glasgow G45 0DN
Accountants	Bowmont & Company LLP Menteith House 29 Park Circus Glasgow G3 6AP

AH Beauty Ltd
Company No. SC406499
Director's Report For The Year Ended 31 August 2016

The director presents her report and the financial statements for the year ended 31 August 2016.

Statement of Director's Responsibilities
The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity
The company's principal activity continues to be that of (please complete sentence)

Directors
The directors who held office during the year were as follows:
Mrs Andrea Mackie

Small Company Rules
This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mrs Andrea Mackie

12/05/2016

AH Beauty Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 31 August 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

AH Beauty Ltd
Balance Sheet
As at 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Cash at bank and in hand		29		29	
		29		29	
Creditors: Amounts Falling Due Within One Year	**2**	(413)		(413)	
NET CURRENT ASSETS (LIABILITIES)			(384)		(384)
TOTAL ASSETS LESS CURRENT LIABILITIES			(384)		(384)
NET ASSETS			(384)		(384)
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			(385)		(385)
SHAREHOLDERS' FUNDS			(384)		(384)

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Andrea Mackie

12/05/2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. **Creditors: Amounts Falling Due Within One Year**

	2016	2015
	£	£
Director's loan account	413	413
	413	413

3. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	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.