REGISTERED NUMBER: SC463012 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

See More Beauty Ltd

See More Beauty Ltd (Registered number: SC463012)

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for the Year Ended 31 August 2016

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DIRECTOR:	Mrs K Rafferty
SECRETARY:	
REGISTERED OFFICE:	20 Baillie Place East Kilbride Glasgow G74 3LN
REGISTERED NUMBER:	SC463012 (Scotland)
ACCOUNTANTS:	R.A.M. Oakfield House 31 Main St Village East Kilbride South Lanarkshire G74 4JU

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		6,375		4,500
CURRENT ASSETS					
Stocks		201		-	
Cash at bank and in hand		4,884		625	
		5,085		625	
CREDITORS					
Amounts falling due within one year		14,009		11,706	
NET CURRENT LIABILITIES			(8,924)		(11,081)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,549)		(6,581)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(2,550)		(6,582)
SHAREHOLDERS' FUNDS			(2,549)		(6,581)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 13 February 2017 and were signed by:

Mrs K Rafferty - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2015	6,000
Additions	4,000
At 31 August 2016	10,000
DEPRECIATION	
At 1 September 2015	1,500
Charge for year	2,125
At 31 August 2016	3,625
NET BOOK VALUE	
At 31 August 2016	6,375
At 31 August 2015	4,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary Shares	1	1	1

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SEE MORE BEAUTY LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R.A.M.
Oakfield House
31 Main St
Village
East Kilbride
South Lanarkshire
G74 4JU

13 February 2017

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.