REGISTERED NUMBER: SC489404 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Womankind Beauty Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Womankind Beauty Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mrs L Mcginty
REGISTERED OFFICE:	58 Raeburn Place Edinburgh United Kingdom EH4 1HJ
REGISTERED NUMBER:	SC489404 (Scotland)
ACCOUNTANTS:	Facts & Figures (Scotland) Limited 4 Polwarth Gardens Edinburgh EH11 1LW

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		13,200		-
Tangible assets	3		6,175		-
			19,375		-
CURRENT ASSETS					
Stocks		24,376		-	
Debtors	4	3,500		-	
Cash at bank and in hand		7,503		-	
		35,379		-	
CREDITORS					
Amounts falling due within one year		49,761		-	
NET CURRENT LIABILITIES			(14,382)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			4,993		-
CREDITORS					
Amounts falling due after more than one year			4,500		-
NET ASSETS			493		-
CAPITAL AND RESERVES					
Called up share capital	5		100		-
Profit and loss account			393		-
SHAREHOLDERS' FUNDS			493		-

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 22 December 2016 and were signed by:

Mrs L Mcginty - 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of five years.

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

Plant and machinery - 20% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,500
At 31 March 2016	16,500
AMORTISATION	
Amortisation for year	3,300
At 31 March 2016	3,300
NET BOOK VALUE	
At 31 March 2016	13,200

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	7,916
Disposals	(499)
At 31 March 2016	7,417
DEPRECIATION	
Charge for year	1,341
Eliminated on disposal	(99)
At 31 March 2016	1,242
NET BOOK VALUE	
At 31 March 2016	6,175

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 3,500

5. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
70	Share capital 1	£1	70	-
30	Share capital 2	£1	30	-
			100	-

The following shares were issued during the year for cash at par :

70 Ordinary A shares of £1
30 Ordinary B shares of £1

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	2016 £	2015 £
Mrs L Mcginty		
Balance outstanding at start of year	-	-
Amounts advanced	62,804	-
Amounts repaid	(35,328)	-
Balance outstanding at end of year	27,476	-

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.