

COMPANY REGISTRATION NUMBER 3564719

BERNARDITA BEAUTY CLINIC LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013

MACKENZIE FIELD

Chartered Accountants

Hyde House
The Hyde
Edgware Road
London
NW9 6LA



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20/12/2013
COMPANIES HOUSE

BERNARDITA BEAUTY CLINIC LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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BERNARDITA BEAUTY CLINIC LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BERNARDITA BEAUTY CLINIC LIMITED

YEAR ENDED 31 MARCH 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bernardita Beauty Clinic Limited for the year ended 31 March 2013 from the company's accounting records and from information and explanations you have given us

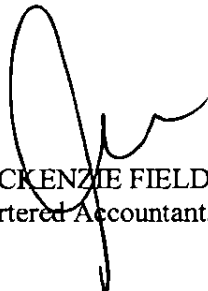
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the director of Bernardita Beauty Clinic Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Bernardita Beauty Clinic Limited and state those matters that we have agreed to state to her in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bernardita Beauty Clinic Limited and its director for our work or for this report.

It is your duty to ensure that Bernardita Beauty Clinic Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bernardita Beauty Clinic Limited. You consider that Bernardita Beauty Clinic Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Bernardita Beauty Clinic Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Hyde House
The Hyde
Edgware Road
London
NW9 6LA



MACKENZIE FIELD
Chartered Accountants

16 December 2013

BERNARDITA BEAUTY CLINIC LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		5,947	5,929
CURRENT ASSETS			
Stocks		800	800
Debtors		400	1,042
Cash at bank and in hand		19,672	14,093
		<u>20,872</u>	<u>15,935</u>
CREDITORS: Amounts falling due within one year		<u>4,505</u>	<u>11,441</u>
NET CURRENT ASSETS		<u>16,367</u>	<u>4,494</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,314</u>	<u>10,423</u>
CREDITORS: Amounts falling due after more than one year		<u>380</u>	<u>-</u>
		<u>21,934</u>	<u>10,423</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		21,834	10,323
SHAREHOLDERS' FUNDS		<u>21,934</u>	<u>10,423</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

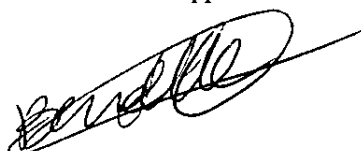
Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 December 2013

Mrs B Neumann
Director



Company Registration Number 3564719

The notes on pages 3 to 4 form part of these abbreviated accounts

BERNARDITA BEAUTY CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% on reducing balance
Equipment	- 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. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012	135,985
Additions	2,000
At 31 March 2013	<u>137,985</u>
DEPRECIATION	
At 1 April 2012	130,056
Charge for year	1,982
At 31 March 2013	<u>132,038</u>
NET BOOK VALUE	
At 31 March 2013	<u>5,947</u>
At 31 March 2012	<u>5,929</u>

BERNARDITA BEAUTY CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>