

COMPANY REGISTRATION NUMBER 3564719

BERNARDITA BEAUTY CLINIC LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015

MACKENZIE FIELD
Chartered Accountants
Hyde House
The Hyde
Edgware Road
London
NW9 6LA

WEDNESDAY



L14 *L4MVOWWA* 23/12/2015 #298
COMPANIES HOUSE

BERNARDITA BEAUTY CLINIC LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

CONTENTS

PAGES

Report to the director on the preparation of the
unaudited statutory financial statements

1

Abbreviated Balance sheet

2

Notes to the Abbreviated accounts

3 to 4

BERNARDITA BEAUTY CLINIC LIMITED

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

YEAR ENDED 31 MARCH 2015

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 2015 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

21 December 2015

BERNARDITA BEAUTY CLINIC LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets		15,163	17,193
CURRENT ASSETS			
Stocks		800	800
Debtors		293	1,132
Cash at bank and in hand		19,193	9,447
		<u>20,286</u>	<u>11,379</u>
CREDITORS: Amounts falling due within one year		<u>3,256</u>	<u>1,000</u>
NET CURRENT ASSETS		<u>17,030</u>	<u>10,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,193</u>	<u>27,572</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		32,093	27,472
SHAREHOLDERS' FUNDS		<u>32,193</u>	<u>27,572</u>

For the year ended 31 March 2015 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 responsibilities 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 21 December 2015.

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 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

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 2014	154,963
Additions	3,023
At 31 March 2015	<u>157,986</u>
DEPRECIATION	
At 1 April 2014	137,770
Charge for year	5,053
At 31 March 2015	<u>142,823</u>
NET BOOK VALUE	
At 31 March 2015	<u>15,163</u>
At 31 March 2014	<u>17,193</u>

BERNARDITA BEAUTY CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>