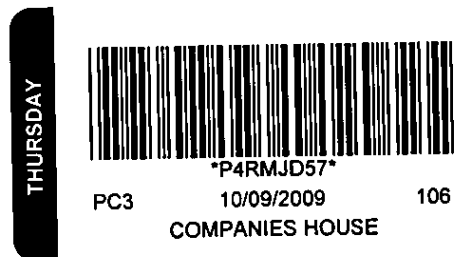


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BEAUTY WORLD COSMETICS (UK) LTD

**Abbreviated Report & Financial Statements
For the year ended 31st July 2008**



**Saiyed & Co Ltd
Certified Practising Accountant
469 Katherine Road
London, E7 8DR**

BEAUTY WORLD COSMETICS (UK) LTD
Company Information

Directors Mr. Mohammed Saeed

Secretary Mr. Mohammed Latif

Registered Office 11, Electric Avenue
Brixton
London
SW9 8JY

Registered Number 3777128

Reporting accountants Saiyed & Co Limited
469- Katherine Road
London E7 9DR

Bankers Natwest Bank Plc

Annual report and accounts
For the year ended 31st July 2008

Pages	1	Balance Sheet
	2	Notes to the Accounts

BEAUTY WORLD COSMETICS (UK) LTD**Abbreviated Balance sheet as at 31st July 2008****NOTES**

		2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		15,509		17,983
Current assets					
Stocks		186,798		176,513	
Debtors		9737		8,657	
Cash in hand and at bank		3,619		1,527	
		-----		-----	
		200,154		186,696	
Creditors: Amounts falling due within one year		181,771		179,422	
		-----	18,383	-----	7,274
Total assets less Total liabilities			-----		-----
			33,892		25,257
			=====		=====
Capital and reserves					
Called up share capital	3		100		100
Profit and Loss Account			33,792		25,157
			-----		-----
Equity Shareholder's Funds			33,892		25,257
			=====		=====

Exemption from audit

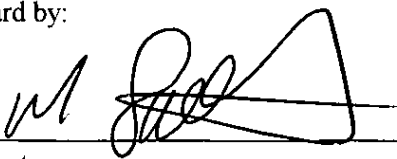
The director confirms:

- a) the company is entitled to exemption under s249A(1) CO. Act 1985 from the requirement to have its accounts audited
- b) no notice has been deposited under s249B (2) by holders of 10% or more of the company's shares
- c) and acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with s221 of the Act
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of s226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company.

Abbreviated Accounts

The director has taken advantage in the preparation of the abbreviated financial statements of the special provisions of part VII of the companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 6th September 2009 and signed on behalf of the Board by:



 Director

Mr. Mohammed Saeed

The attached notes form an integral part of these accounts.

BEAUTY WORLD COSMETICS (UK) LTD

Notes to the Abbreviated Accounts For the year ended 31st July 2008

1 Accounting Policies

1.1 Basis of Preparation

The accounts are prepared under the historical cost convention and include the results of the company's operations as indicated in the directors report all of which are continuing.

Statement of Cash Flows

The company is exempt from the requirement to prepare a statement of cash flows under FRS1 since it qualifies as a small company

1.2 Turnover

Turnover represents the net invoiced sales excluding VAT and discounts.

1.3 Stocks

Stocks are valued at the lower of cost and net realisable value.

1.4 Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold, and at the following annual rates, calculated to write off each asset over its expected useful life.

Fixtures and Fittings 20% Reducing Balance Method

Motor Vehicles 25% Reducing Balance Method

	Total
2 Fixed Assets	
Cost	£
At 1st August 2007	33,171
Additions	1,811
As At 31st July 2008	----- 34,983 -----
Depreciation	
Charge for the Year	4,285
At 1st August 2007	15,188
As At 31st July 2008	----- 19,474 -----
Net Book Value:	
As At 31st July 2008	=====
As At 31st July 2007	=====
3 Called up Share Capital	2007
<u>Authorised</u>	
100 Ordinary Shares of £1 each	100 =====
<u>Allotted, Issued and Fully Paid</u>	
100 Ordinary Shares of £1 each	100 =====