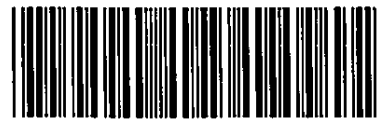


**BEAUTY WORLD COSMETICS (UK) LTD**

**Abbreviated Report & Financial Statements  
For the year ended 31st July 2009**

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

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**BEAUTY WORLD COSMETICS (UK) LTD**  
**Company Information**

**Directors** Mr Mohammed Saeed

**Secretary** Mr Mohammed Saeed

**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 2009**

<b>Pages</b>	1	Balance Sheet
	2	Notes to the Accounts

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**BEAUTY WORLD COSMETICS (UK) LTD**  
**Abbreviated Balance sheet as at 31st July 2009**

**NOTES**

		2009		2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		12,162		15,509
<b>Current assets</b>					
Stocks		172,566		186,798	
Debtors		9399		9,737	
Cash in hand and at bank		2,758		3,619	
		-----		-----	
		184,723		200,154	
<b>Creditors: Amounts falling due within one year</b>		150,414		181,771	
		-----	34,308	-----	18,383
<b>Total assets less Total liabilities</b>			-----		-----
			<b>46,470</b>		<b>33,892</b>
			=====		=====
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and Loss Account			46,370		33,792
			-----		-----
<b>Equity Shareholder's Funds</b>			<b>46,470</b>		<b>33,892</b>
			=====		=====


**Audit Exemption Statement**

*For the year ending 31st July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies*

**Directors' responsibilities:**

- (a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476  
 (b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts  
 (c) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 20th April 2010 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 2009**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

<b>2</b>	<b>Fixed Assets</b>	<b>Total</b>
	<b>Cost</b>	<b>£</b>
	At 1st August 2008	34,983
	<b>As At 31st July 2009</b>	<b>-----</b>
		<b>34,983</b>
		<b>-----</b>
	<b>Depreciation</b>	
	Charge for the Year	3,347
	At 1st August 2008	19,474
		<b>-----</b>
	<b>As At 31st July 2009</b>	<b>22,821</b>
		<b>-----</b>
	<b>Net Book Value:</b>	
	<b>As At 31st July 2009</b>	<b>12,162</b>
		<b>=====</b>
	<b>As At 31st July 2008</b>	<b>15,509</b>
		<b>=====</b>
<b>3</b>	<b>Called up Share Capital</b>	<b>2009</b>
	<u>Authorised</u>	
	100 Ordinary Shares of £1 each	100
		<b>=====</b>
	<u>Allotted, Issued and Fully Paid</u>	
	100 Ordinary Shares of £1 each	100
		<b>=====</b>