Registered Number 03777128

BEAUTYWORLD COSMETICS (U K) LIMITED

Abbreviated Accounts

31 July 2015

BEAUTYWORLD COSMETICS (U K) LIMITED **Registered Number 03777128**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	12,196	15,304
		12,196	15,304
Current assets			
Stocks		258,761	256,796
Cash at bank and in hand		8,533	3,998
		267,294	260,794
Creditors: amounts falling due within one year		(102,883)	(88,354)
Net current assets (liabilities)		164,411	172,440
Total assets less current liabilities		176,607	187,744
Creditors: amounts falling due after more than one year		(104,573)	(105,753)
Total net assets (liabilities)		72,034	81,991
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		71,934	81,891
Shareholders' funds		72,034	81,991

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2016

And signed on their behalf by:
MR.MOHAMMED SAEED, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	52,224
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	52,224
Depreciation	
At 1 August 2014	36,920
Charge for the year	3,108
On disposals	-
At 31 July 2015	40,028
Net book values	
At 31 July 2015	12,196
At 31 July 2014	15,304

Fixtures and Fittings 20% Reducing Balance Method
Motor Vehicles 25% Reducing Balance Method

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100