

Registered Number 03777128

BEAUTYWORLD COSMETICS (U K) LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	12,392	12,196
		<u>12,392</u>	<u>12,196</u>
Current assets			
Stocks		254,896	258,761
Cash at bank and in hand		6,451	8,533
		<u>261,347</u>	<u>267,294</u>
Creditors: amounts falling due within one year		(103,070)	(102,883)
Net current assets (liabilities)		<u>158,277</u>	<u>164,411</u>
Total assets less current liabilities		<u>170,669</u>	<u>176,607</u>
Creditors: amounts falling due after more than one year		(94,822)	(104,573)
Total net assets (liabilities)		<u>75,847</u>	<u>72,034</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		75,747	71,934
Shareholders' funds		<u>75,847</u>	<u>72,034</u>

- For the year ending 31 July 2016 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 7 April 2017

And signed on their behalf by:

MR.MOHAMMED SAEED, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 2015	52,224
Additions	3,337
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>55,561</u>
Depreciation	
At 1 August 2015	40,028
Charge for the year	3,141
On disposals	-
At 31 July 2016	<u>43,169</u>
Net book values	
At 31 July 2016	<u>12,392</u>
At 31 July 2015	<u>12,196</u>

Plant and Machinery 20% Reducing Balance Method
Motor Vehicles 25% Reducing Balance Method

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.