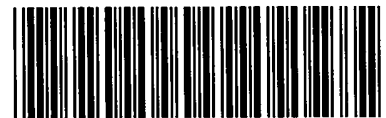


Registered number  
4048370

Faces UK Limited  
Abbreviated Accounts  
30 November 2015

TUESDAY



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30/08/2016

#10

COMPANIES HOUSE

**Faces UK Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2015**

4048370

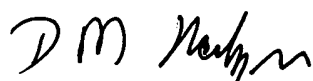
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	371	467
<b>Current assets</b>			
Debtors		2,648	2,332
<b>Creditors: amounts falling due within one year</b>		(46,449)	(38,594)
<b>Net current liabilities</b>		(43,801)	(36,262)
<b>Total assets less current liabilities</b>		(43,430)	(35,795)
<b>Provisions for liabilities</b>		(68)	(68)
<b>Net liabilities</b>		<u>(43,498)</u>	<u>(35,863)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(43,598)	(35,963)
<b>Shareholders' funds</b>		<u>(43,498)</u>	<u>(35,863)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D M Hodges  
Director

Approved by the board on 28 August 2016

**Faces UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2014	4,839
At 30 November 2015	4,839

**Depreciation**

At 1 December 2014	4,372
Charge for the year	96
At 30 November 2015	4,468

**Net book value**

At 30 November 2015	371
At 30 November 2014	467

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100