

Registered Number 04569570

HEALTH AND BEAUTY (2002) LIMITED

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		6,250	6,250
Tangible assets	1	529	623
		<u>6,779</u>	<u>6,873</u>
Current assets			
Stocks		1,105	1,105
Cash at bank and in hand		225	389
		<u>1,330</u>	<u>1,494</u>
Creditors: amounts falling due within one year		<u>(3,146)</u>	<u>(3,352)</u>
Net current assets (liabilities)		<u>(1,816)</u>	<u>(1,858)</u>
Total assets less current liabilities		<u>4,963</u>	<u>5,015</u>
Total net assets (liabilities)		<u>4,963</u>	<u>5,015</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		4,863	4,915
Shareholders' funds		<u>4,963</u>	<u>5,015</u>

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2017

And signed on their behalf by:

Mr T Jivraj, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016

1 Tangible fixed assets

	£
Cost	
At 1 November 2015	1,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,550</u>
Depreciation	
At 1 November 2015	927
Charge for the year	94
On disposals	-
At 31 October 2016	<u>1,021</u>
Net book values	
At 31 October 2016	<u>529</u>
At 31 October 2015	<u>623</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

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

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