

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
HOUSE OF BEAUTY (KENILWORTH) LIMITED



HOUSE OF BEAUTY (KENILWORTH) LIMITED

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for the year ended 31st December 2005**

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HOUSE OF BEAUTY (KENILWORTH) LIMITED

COMPANY INFORMATION
for the year ended 31st December 2005

DIRECTORS: Mrs H T Hawkins
Mrs N J Mills

SECRETARY: Mrs H T Hawkins

REGISTERED OFFICE: Victoria House
44-45 Queens Road
Coventry
CV1 3EH

REGISTERED NUMBER: 04571686 (England and Wales)

ACCOUNTANTS: Luckmans Duckett Parker
Chartered Accountants
Victoria House
44-45 Queens Road
Coventry
CV1 3EH

HOUSE OF BEAUTY (KENILWORTH) LIMITED

**ABBREVIATED BALANCE SHEET
31st December 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	11,524	17,284
Tangible assets	3	5,467	8,167
		<u>16,991</u>	<u>25,451</u>
CURRENT ASSETS			
Stocks		5,250	4,650
Debtors		6,576	6,385
Cash at bank and in hand		9,849	8,097
		<u>21,675</u>	<u>19,132</u>
CREDITORS			
Amounts falling due within one year		12,486	9,505
		<u>12,486</u>	<u>9,505</u>
NET CURRENT ASSETS		<u>9,189</u>	<u>9,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,180</u>	<u>35,078</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		26,178	35,076
		<u>26,180</u>	<u>35,078</u>
SHAREHOLDERS' FUNDS		<u>26,180</u>	<u>35,078</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

.....
Mrs H T Hawkins - Director

The notes form part of these abbreviated accounts

HOUSE OF BEAUTY (KENILWORTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st December 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2005	
and 31st December 2005	<u>28,805</u>
AMORTISATION	
At 1st January 2005	11,521
Charge for year	<u>5,760</u>
At 31st December 2005	<u>17,281</u>
NET BOOK VALUE	
At 31st December 2005	<u>11,524</u>
At 31st December 2004	<u>17,284</u>

HOUSE OF BEAUTY (KENILWORTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31st December 2005

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2005	
and 31st December 2005	12,952
DEPRECIATION	
At 1st January 2005	4,785
Charge for year	2,700
At 31st December 2005	7,485
NET BOOK VALUE	
At 31st December 2005	5,467
At 31st December 2004	8,167

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	10,000	10,000
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2