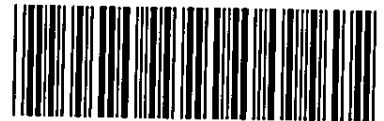


REGISTERED NUMBER. 04571686 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
HOUSE OF BEAUTY (KENILWORTH) LIMITED

TUESDAY



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14/10/2008

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COMPANIES HOUSE

HOUSE OF BEAUTY (KENILWORTH) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2007**

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HOUSE OF BEAUTY (KENILWORTH) LIMITED

COMPANY INFORMATION
for the year ended 31st December 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	-	5,764
Tangible assets	3	8,440	2,767
		<u>8,440</u>	<u>8,531</u>
CURRENT ASSETS			
Stocks		5,500	5,500
Debtors		6,978	6,777
Cash at bank and in hand		5,518	9,528
		<u>17,996</u>	<u>21,805</u>
CREDITORS			
Amounts falling due within one year		<u>11,300</u>	<u>11,954</u>
NET CURRENT ASSETS		<u>6,696</u>	<u>9,851</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,136</u>	<u>18,382</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>15,134</u>	<u>18,380</u>
SHAREHOLDERS' FUNDS		<u>15,136</u>	<u>18,382</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

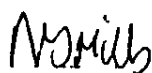
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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

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

10/10/2008

and



Mrs N J Mills - 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 2007

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 2007)

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 2007	
and 31st December 2007	28,805
AMORTISATION	
At 1st January 2007	23,041
Charge for year	5,764
At 31st December 2007	28,805
NET BOOK VALUE	
At 31st December 2007	-
At 31st December 2006	5,764

HOUSE OF BEAUTY (KENILWORTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31st December 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	12,952
Additions	9,720
	<hr/>
At 31st December 2007	22,672
	<hr/>
DEPRECIATION	
At 1st January 2007	10,185
Charge for year	4,047
	<hr/>
At 31st December 2007	14,232
	<hr/>
NET BOOK VALUE	
At 31st December 2007	8,440
	<hr/>
At 31st December 2006	2,767
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
10,000	Ordinary		10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		2	2
			<hr/>	<hr/>