Registered Number 04571686

HOUSE OF BEAUTY (KENILWORTH) LTD

Abbreviated Accounts

31 December 2011

HOUSE OF BEAUTY (KENILWORTH) LTD **Registered Number 04571686**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,654		9,207
Total fixed assets			9,654		9,207
Current assets					
Stocks	3	8,650		8,094	
Debtors		11,705		9,166	
Cash at bank and in hand		19,206		14,608	
Total current assets		39,561		31,868	
Creditors: amounts falling due within one year		(19,385)		(18,100)	
Net current assets			20,176		13,768
Total assets less current liabilities			29,830		22,975
Creditors: amounts falling due after one year			(5,425)		(10,850)
Total net Assets (liabilities)			24,405		12,125
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			24,403		12,123
Shareholders funds			24,405		12,125

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
NJ Mills, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods,excluding VAT

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	31,717
additions	3,665
disposals	
revaluations	
transfers	
At 31 December 2011	35,382
Depreciation	
At 31 December 2010	22,510
Charge for year	3,218
on disposals	
At 31 December 2011	25,728
Net Book Value	
At 31 December 2010	9,207
At 31 December 2011	9,654

3 **Stocks**

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

4 **Share capital**

	2011	2010

	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		

4 **Ultimate Controlling Parties**

Mr. A and Mrs. NJ Mills are the ultimate controlling parties of the company by virtue of their 100% shareholding