

Registered Number 04571686

HOUSE OF BEAUTY (KENILWORTH) LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,451	7,397
		<u>5,451</u>	<u>7,397</u>
Current assets			
Stocks		9,300	10,575
Debtors		6,779	11,118
Cash at bank and in hand		18,508	16,157
		<u>34,587</u>	<u>37,850</u>
Creditors: amounts falling due within one year		(12,397)	(10,702)
Net current assets (liabilities)		<u>22,190</u>	<u>27,148</u>
Total assets less current liabilities		<u>27,641</u>	<u>34,545</u>
Creditors: amounts falling due after more than one year		-	(5,425)
Total net assets (liabilities)		<u>27,641</u>	<u>29,120</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27,639	29,118
Shareholders' funds		<u>27,641</u>	<u>29,120</u>

- For the year ending 31 December 2013 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2014

And signed on their behalf by:

N J Mills, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding value added tax

Tangible assets depreciation policy

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

Fixtures and fittings. 25% reducing balance

Valuation information and policy

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

Other accounting policies

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	35,590
Additions	692
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>36,282</u>
Depreciation	
At 1 January 2013	28,193
Charge for the year	2,638
On disposals	-
At 31 December 2013	<u>30,831</u>
Net book values	
	5,451

At 31 December 2013

At 31 December 2012

7,397

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	N J Mills
Description of the transaction:	Directors loan account
Balance at 1 January 2013:	£ 860
Advances or credits made:	£ 17,057
Advances or credits repaid:	£ 17,917
Balance at 31 December 2013:	<u>£ 0</u>

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