

Registered Number 04802109

CLASSIC BEAUTY LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	2,000	5,000
Tangible assets	3	10,001	11,332
		<u>12,001</u>	<u>16,332</u>
Current assets			
Stocks		20,677	15,600
Debtors		4,755	4,707
Cash at bank and in hand		11,828	15,308
		<u>37,260</u>	<u>35,615</u>
Creditors: amounts falling due within one year		<u>(37,223)</u>	<u>(32,971)</u>
Net current assets (liabilities)		<u>37</u>	<u>2,644</u>
Total assets less current liabilities		<u>12,038</u>	<u>18,976</u>
Total net assets (liabilities)		<u>12,038</u>	<u>18,976</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		11,938	18,876
Shareholders' funds		<u>12,038</u>	<u>18,976</u>

- For the year ending 31 October 2012 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 13 June 2013

And signed on their behalf by:

J Gibney, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% Reducing Balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>30,000</u>
Amortisation	
At 1 November 2011	25,000
Charge for the year	3,000
On disposals	-
At 31 October 2012	<u>28,000</u>
Net book values	
At 31 October 2012	<u>2,000</u>
At 31 October 2011	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	22,033
Additions	434
Disposals	-
Revaluations	-
Transfers	-

At 31 October 2012	<u>22,467</u>
Depreciation	
At 1 November 2011	10,701
Charge for the year	1,765
On disposals	-
At 31 October 2012	<u>12,466</u>
Net book values	
At 31 October 2012	<u>10,001</u>
At 31 October 2011	<u>11,332</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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