

**Registered Number 04802109**

**CLASSIC BEAUTY LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,227	13,039
		<u>11,227</u>	<u>13,039</u>
<b>Current assets</b>			
Stocks		29,877	26,390
Debtors		5,093	5,003
Cash at bank and in hand		46,873	35,628
		<u>81,843</u>	<u>67,021</u>
<b>Creditors: amounts falling due within one year</b>		<u>(40,371)</u>	<u>(40,767)</u>
<b>Net current assets (liabilities)</b>		<u>41,472</u>	<u>26,254</u>
<b>Total assets less current liabilities</b>		<u>52,699</u>	<u>39,293</u>
<b>Total net assets (liabilities)</b>		<u>52,699</u>	<u>39,293</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		52,599	39,193
<b>Shareholders' funds</b>		<u>52,699</u>	<u>39,293</u>

- For the year ending 31 October 2016 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 31 January 2017

And signed on their behalf by:

**J Gibney, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 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.

**Valuation information and policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	30,988
Additions	169
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>31,157</u>
<b>Depreciation</b>	
At 1 November 2015	17,949
Charge for the year	1,981
On disposals	-
At 31 October 2016	<u>19,930</u>
<b>Net book values</b>	
At 31 October 2016	<u>11,227</u>
At 31 October 2015	<u>13,039</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.