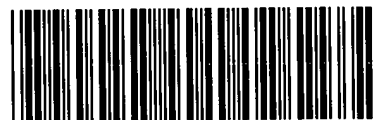


Company Registration No. 05081464 (England and Wales)

MAQUILLAGE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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MAQUILLAGE LIMITED

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MAQUILLAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		100		200	
Creditors: amounts falling due within one year		<u>(28,526)</u>		<u>(28,626)</u>	
Total assets less current liabilities			<u>(28,426)</u>		<u>(28,426)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(28,526)</u>		<u>(28,526)</u>
Shareholders' funds			<u>(28,426)</u>		<u>(28,426)</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/01/2016

J Tatham-Banks
Director

Company Registration No. 05081464

MAQUILLAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company meets its day to day working capital requirements through a loan from a director. The director has indicated his willingness to continue to support the company for the foreseeable future and to enable it to meet its liabilities as they fall due.

On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of support by the director.

2 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Ultimate parent company

The ultimate parent company is JB Fragrances Limited, a company registered in England and Wales.

JB Fragrances Limited and its subsidiary undertaking comprise a small-sized group and is exempt from the requirement to prepare group accounts.