Registered Number 05518778

BEAUTY CONTESTS INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes 2	2012 €	€	2011 €	€
Fixed assets					
Intangible	3		200		600
Tangible	4		1,166		1,793
		•	1,366	-	2,393
Current assets					
Debtors	5	12,342		20,939	
Cash at bank and in hand		693		542	
Total current assets		13,035		21,481	
Creditors: amounts falling due within one year	6	(55,882)		(55,383)	
Net current assets (liabilities)			(42,847)		(33,902)
Total assets less current liabilities		•	(41,481)	-	(31,509)
Provisions for liabilities			(2,880)		(2,880)
Total net assets (liabilities)		-	(44,361)	- -	(34,389)
Capital and reserves					
Called up share capital	7		1,000		1,000

Profit and loss account	(45,361)	(35,389)
Shareholders funds	(44,361)	(34,389)
Shareholders fullus	(44,301)	(34,303)

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 19 September 2013

And signed on their behalf by:

ERICH REINDL, 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 2012

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)

Depreciation

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

Homepage 20% straight line Furniture 25% straight line

2 Exchange rate

All share capital and balance sheet figures for 2012 are in Euros All share capital and balance sheet figures for 2011 are in

Euros

2 Intangible fixed assets

Cost or valuation	€
At 01 January 2012	2,000
At 31 December 2012	2,000
Amortisation	
At 01 January 2012	1,400
Charge for year	400
At 31 December 2012	1,800
Net Book Value	
At 31 December 2012	200
At 31 December 2011	600
Tangible fixed assets	

Fixtures &	Total
Fittings	TOtal
_	_

At 01 January 2012 7,481 7,481 Additions 0 0 0 Disposals 0 0 0 At 31 December 2012 7,481 7,481 Depreciation At 01 January 2012 5,688 5,688 Charge for year 627 627 Cn disposals 0 0 0,00 At 31 December 2012 5,688 5,688 Charge for year 627 627 627 Cn disposals 0 0 0,00 At 31 December 2012 1,166 1,166 At 31 December 2012 1,166 1,166 At 31 December 2012 1,793 1,793 Debtors Debtors December 2014 1,166 1,166 At 31 December 2014 1,166 1,166 At 31 December 2014 1,793 1,793 Debtors Creditors Trade debtors 1,500 11,500 Cther debtors 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year Creditors: amounts falling due within one year Spank loans and overdrafts 34,185 36,285 Cther creditors 21,697 19,098 Cther creditors 21,697 19,098 55,882 55,383 Share capital Authorised share capital: 1,000 Ordinary shares of €1 each 1,000 1,000		COSI		€	€
Additions 0 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
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Charge for year 627 627 On disposals 0 0 At 31 December 2012 6.315 6.315 Net Book Value At 31 December 2012 1,166 1,166 1,166 At 31 December 2011 1,793 1,793 1,793 5 Debtors Trade debtors 1,500 11,500 11,500 Other debtors 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year 2012 2011 € € Bank loans and overdrafts 34,185 36,285 5,383 Other creditors 21,697 19,098 56,882 55,383 7 Share capital Authorised share capital: 2012 2011 € € Authorised share capital: 1,000 1,000 1,000		Depreciation			
On disposals 0 0 At 31 December 2012 6,315 6,315 Net Book Value 31,166 1,160 1,100 1,100 1,100		At 01 January 2012		5,688	5,688
At 31 December 2012 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,166 1,160 1,1500 11,		Charge for year		627	627
Net Book Value At 31 December 2012 1,166 1,166 At 31 December 2011 1,793 1,793 5 Debtors 2012 2011 € Trade debtors 1,500 11,500 Other debtors 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 7 Share capital 4uthorised share capital: 1,000 1,000		On disposals		0	0
At 31 December 2012 1,166 1,193 1,793 At 31 December 2011 1,793 1,793 5 Debtors 2012 2011 € € Trade debtors 1,500 11,500 11,500 11,500 10,842 9,439 12,342 20,939 12,342		At 31 December 2012		6,315	6,315
1,793 1,793 1,793 Debtors 2012 2011 2011 2011 2011 2011 2011 2011 2011 2012 2011 2012 2013 2012 2011 2012 2011 2012 2011 2012 2011 2012 2011 2012 2011 2012 2011 2012 2013 2012 2013 2012 2013 2012 2013 2013 2014 2012 2013 2014 <		Net Book Value			
5 Debtors 2012 2011 € € € € € Trade debtors Other debtors 11,500 Other debtors 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year 2012 2011 € € € Bank loans and overdrafts Other creditors 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 36,285 55,383 7 Share capital 2012 2011 € € € Authorised share capital: 1000 Ordinary shares of €1 1,000 1,000		At 31 December 2012		1,166	1,166
2012 2011 € € Trade debtors Other debtors 1,500 11,500 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year 2012 2011 € € Bank loans and overdrafts Other creditors 21,697 19,098 55,882 55,383 7 Share capital 2012 2011 € € Authorised share capital: 1000 Ordinary shares of €1 1,000 1,000		At 31 December 2011		1,793	1,793
Trade debtors 1,500 11,500 Other debtors 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 7 Share capital 2012 2011 € € Authorised share capital: 1,000 1,000	5	Debtors			
Trade debtors 1,500 11,500 Other debtors 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year 2012 2011 € € Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 7 Share capital 4 4 € Authorised share capital: 1,000 1,000	-				
Trade debtors 1,500 11,500 Other debtors 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year 2012 2011 € € Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 7 Share capital 4 4 € Authorised share capital: 1,000 1,000				20	
Other debtors 10,842 9,439 12,342 20,939 Creditors: amounts falling due within one year 2012 2011 € € Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 Share capital 4 2012 2011 € € Authorised share capital: 1,000 1,000			€		€
12,342 20,939 Creditors: amounts falling due within one year 2012 2011 € € Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 Share capital 2012 2011 € € Authorised share capital: 1000 Ordinary shares of €1 1,000 1,000		Trade debtors	1,500	11,5	00
Creditors: amounts falling due within one year 2012 2011 € € Bank loans and overdrafts Other creditors 21,697 19,098 55,882 55,383 Share capital 2012 2011 € Authorised share capital: 1000 Ordinary shares of €1 2012 2011 € 1,000 1,000		Other debtors	10,842	9,4	39
6 due within one year 2012 2011 € € Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 7 Share capital 2012 2011 € € Authorised share capital: 1,000 1,000 1,000			12,342	20,9	39
2012 2011 € € Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 Share capital 2012 2011 € € Authorised share capital: 1,000 1,000		Creditors: amounts falling			
Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 7 Share capital 2012 2011 € € Authorised share capital: 1,000 1000 Ordinary shares of €1 1,000	6	due within one year			
Bank loans and overdrafts 34,185 36,285 Other creditors 21,697 19,098 55,882 55,383 7 Share capital 2012 2011 € € Authorised share capital: 1,000 1000 Ordinary shares of €1 1,000			2012	20	11
Other creditors 21,697 19,098 55,882 55,383 7 Share capital 2012 2011 € € Authorised share capital: 1000 Ordinary shares of €1 1,000 1,000 1,000			€		€
7 Share capital 2012 2011 € € Authorised share capital: 1000 Ordinary shares of €1 1,000 1,000		Bank loans and overdrafts	34,185	36,2	85
7 Share capital 2012 2011 € € Authorised share capital: 1000 Ordinary shares of €1 1.000 1.000		Other creditors	21,697	19,0	98
2012 2011			55,882	55,3	83
€ € Authorised share capital: 1000 Ordinary shares of €1 1.000 1.000	7	Share capital			
Authorised share capital: 1000 Ordinary shares of €1 1.000 1.000			2012	20	11
1000 Ordinary shares of €1 1.000 1.000			€		€
1.000 1.000					
each			1,000	1.0	00
		each	,	,	

Allotted, called up and fully paid: 1000 Ordinary shares of €1

each

1,000

1,000