

Registered Number 05518778

BEAUTY CONTESTS INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes	2012	2011
	2	€	€
Fixed assets			
Intangible	3	200	600
Tangible	4	1,166	1,793
		<u>1,366</u>	<u>2,393</u>
Current assets			
Debtors	5	12,342	20,939
Cash at bank and in hand		693	542
Total current assets		<u>13,035</u>	<u>21,481</u>
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		<u>(41,481)</u>	<u>(31,509)</u>
Provisions for liabilities		(2,880)	(2,880)
Total net assets (liabilities)		<u>(44,361)</u>	<u>(34,389)</u>
Capital and reserves			
Called up share capital	7	1,000	1,000

Profit and loss account	(45,361)	(35,389)
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Shareholders funds	<u>(44,361)</u>	<u>(34,389)</u>
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- 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

1 **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

3 **Intangible fixed assets**

Cost or valuation	€
At 01 January 2012	2,000
At 31 December 2012	<u>2,000</u>

Amortisation

At 01 January 2012	1,400
Charge for year	<u>400</u>
At 31 December 2012	<u>1,800</u>

Net Book Value

At 31 December 2012	200
At 31 December 2011	<u>600</u>

4 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	€	€

Cost	€	€
At 01 January 2012	7,481	7,481
Additions	0	0
Disposals	0	0
At 31 December 2012	<u>7,481</u>	<u>7,481</u>

Depreciation

At 01 January 2012	5,688	5,688
Charge for year	627	627
On disposals	0	0
At 31 December 2012	<u>6,315</u>	<u>6,315</u>

Net Book Value

At 31 December 2012	1,166	1,166
At 31 December 2011	<u>1,793</u>	<u>1,793</u>

5 Debtors

	2012	2011
	€	€
Trade debtors	1,500	11,500
Other debtors	10,842	9,439
	<u>12,342</u>	<u>20,939</u>

6 Creditors: amounts falling due within one year

	2012	2011
	€	€
Bank loans and overdrafts	34,185	36,285
Other creditors	21,697	19,098
	<u>55,882</u>	<u>55,383</u>

7 Share capital

	2012	2011
	€	€
Authorised share capital:		
1000 Ordinary shares of €1 each	1,000	1,000

**Allotted, called up and fully
paid:**

1000 Ordinary shares of €1
each

1,000

1,000