## Company No. 5518778

# BEAUTY CONTESTS INTERNATIONAL LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/12/2014

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#### **BEAUTY CONTESTS INTERNATIONAL LIMITED ABBREVIATED BALANCE SHEET** AS AT 31/12/2014

	Notes	2014		2013	
	1	£	£	£	£
Called up share capital not paid		0,00		833,00	
Fixed Assets					
Intangible fixed assets	2	0,00		0,00	
Tangible fixed assets	2	<u>538,93</u>		<u>775,52</u>	
Total fixed assets		538,93		775,52	
Current Assets					
Stocks		0,00		0,00	
Debtors		1.330,53		12.993,74	
Cash at bank and in hand		27,83		29,76	
Raw and operating materials		0,00		0,00	
Other current assets		0,00	_	0,00	
		1.358,35		13.023,51	
Prepayment and agrued income		0,00		0,00	
Creditors: amounts falling due					
within one year		0,00		-56.362,70	
Net Current Assets	adaptives.	1.358,35	_	-43.339,20	
Total Assets less Current Liabilities		•	1.897,28	_	-41.730,68
Creditors: amounts falling due after more than one year		-63.056,82		0,00	
Provisions for liabilities and charges		-3.348,84		-3.232,04	
Accruals and deferred income		0,00		0,00	
NET ASSETS			-64.508,38		-44.962,72
Capital and Reserves		=		-	
Called up share Capital	3	778,80		833,00	
Other reserves	·	0,00		0,00	
Retained profits previous year		0,00		0,00	
oss previous year brought forward	4	-43.594,77		-36.952.90	
Profit and loss Account		-21.692,41		-8.842,81	
SHAREHOLDERS' FUNDS		_	-64.508.38		-44.962.72

For the year ending 31/12/2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved by the Board on .....

REINDL, Erich Director

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for:

<sup>(</sup>I) complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the year, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

## 1. ACCOUNTING POLICIES

These accounts have been extracted from full financial statements.

These statements have been prepared under the historical cost convention

and in accordance with the German tax law and with the Financial Standard for Smaller Entities (FRSSE, effective April 2008)

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### Cash flow

The company has taken advantage of the exemption from the requirement to prepare a cash flow statement under the Financial Reporting Standard for Smaller Entities.

## Currency

The business of the company and its total transactions are conducted exclusively in the currency of European EURO (EUR). Therefore all all relevant information availabe as at 31/12/2014 had to be translated into British Pound applying the exchange rate circulated by the Bank of England regarding the accounting reference date.

To the extent this report also includes accounts subject to reports filed with the Companies House of preceeding financial years this could lead to differences according to a change of exchange rates between the present and preceding accounting reference dates. Where such differences occur they are explicitly shown in the report.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives, as follows:

Equipment 20,00 - 25,00 % reducing balance Software 25,00 % reducing balance

Cost         £         £         £           At 31/12/2013         5.825,81         0,00         0,00           Disposals         0,00         0,00         0,00           At 31/12/2014         5.825,81         0,00         0           Depreciation           Cumulated Depreciation as per 31/12/2013         5.100,75         0,00         0           Depreciation during the year         186,13         0,00         0           Cumulated Depreciation as per 31/12/2014         5.286,88         0,00         0           Net Book Value           At 31/12/2014         538,93         0,00         0           At 31/12/2013         775,52         0,00         0           Change in value due to different exchange rates         -50,46         0,00         0           3. SHARE CAPITAL         2014         2013         £         £           Allotted, called up and fully paid:         778,80 ordinary shares of £ 1 each.         778,80         0,00           4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD         £         -8.842,81         -8.842,81           Loss previous year brought forward at 31/12/2013         -36.952,90         -8.842,81         -8.952,90	2. FIXED ASSETS	Tangible Assets	Intangible Assets	
Additions   0,00   0,	Cost			
Additions Disposals At 31/12/2014  Depreciation Cumulated Depreciation as per 31/12/2013 Depreciation during the year  Cumulated Depreciation as per 31/12/2014  S.286,88  O,00  Cumulated Depreciation as per 31/12/2014  S.286,88  O,00  Net Book Value At 31/12/2014  At 31/12/2013  Change in value due to different exchange rates Allotted, called up and fully paid:  778,80 ordinary shares of £ 1 each.  Allotted, called up and fully paid:  778,80 ordinary shares of £ 1 each.  Profit/ Loss at 31/12/2013  Change in value due to different exchange rates Allotted, called up and fully paid:  778,80 ordinary shares of £ 1 each.  Profit/ Loss at 31/12/2013  Change in value due to different exchange rates Allotted, called up and fully paid:  778,80 ordinary shares of £ 1 each.  Profit/ Loss at 31/12/2013  Change in value due to different exchange rates	At 31/12/2013	5.825.81		
Disposals       0,00       0,00         At 31/12/2014       5.825,81       0,00         Depreciation         Cumulated Depreciation as per 31/12/2013       5.100,75       0,00         Depreciation during the year       186,13       0,00         Cumulated Depreciation as per 31/12/2014       5.286,88       0,00         Net Book Value         At 31/12/2014       538,93       0,00         At 31/12/2013       775,52       0,00         Change in value due to different exchange rates       50,46       0,00         At 31/12/2013       2014       2013         Allotted, called up and fully paid:       778,80 ordinary shares of £ 1 each.       778,80       0,00         4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD       £       -8.842,81         Profit/ Loss at 31/12/2013       -8.842,81       -8.842,81         Loss previous year brought forward at 31/12/2013       -36.952,90       -36.952,90         Change in value due to different exchange rates       2.200,94       -2.200,94			•	
Depreciation   Cumulated Depreciation as per 31/12/2013   5.100,75   0,00   Depreciation during the year   186,13   0,00				
Cumulated Depreciation as per 31/12/2013 Depreciation during the year  Cumulated Depreciation as per 31/12/2014  Solve 186,13  O,00  Cumulated Depreciation as per 31/12/2014  Net Book Value At 31/12/2014  At 31/12/2014  At 31/12/2013  Change in value due to different exchange rates 4-50,46 4-50,46 6-0,00 4-31/12/2013  Share Capital  Allotted, called up and fully paid: 778,80 ordinary shares of £ 1 each.  Profit/ Loss at 31/12/2013  Profit/ Loss at 31/12/2013  Change in value due to different exchange rates  -8.842,81 -36,952,90 Change in value due to different exchange rates  2-200,94	1			
Cumulated Depreciation as per 31/12/2013 Depreciation during the year  Cumulated Depreciation as per 31/12/2014  Solve 186,13  O,00  Cumulated Depreciation as per 31/12/2014  Net Book Value At 31/12/2014  At 31/12/2014  At 31/12/2013  Change in value due to different exchange rates 4-50,46 4-50,46 6-0,00 4-31/12/2013  Share Capital  Allotted, called up and fully paid: 778,80 ordinary shares of £ 1 each.  Profit/ Loss at 31/12/2013  Profit/ Loss at 31/12/2013  Change in value due to different exchange rates  -8.842,81 -36,952,90 Change in value due to different exchange rates  2-200,94	Depreciation			
Depreciation during the year   186,13   0,00		5 100 75	0.00	
Cumulated Depreciation as per 31/12/2014       5.286,88       0,00         Net Book Value         At 31/12/2014       538,93       0,00         At 31/12/2013       775,52       0,00         Change in value due to different exchange rates       -50,46       0,00         At 31/12/2013       725,06       0,00         3. SHARE CAPITAL       2014       2013         Allotted, called up and fully paid:       778,80 ordinary shares of £ 1 each.       778,80       0,00         4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD         Profit/ Loss at 31/12/2013       -8.842,81       -8.842,81         Loss previous year brought forward at 31/12/2013       -36.952,90         Change in value due to different exchange rates       2.200,94				
Net Book Value           At 31/12/2014         538,93         0,00           At 31/12/2013         775,52         0,00           Change in value due to different exchange rates         -50,46         0,00           At 31/12/2013         725,06         0,00           3. SHARE CAPITAL         2014         2013           £         £         £           £         £         £           £         £         £           Profit/ Loss at 31/12/2013         -8.842,81           Loss previous year brought forward at 31/12/2013         -36.952,90           Change in value due to different exchange rates         2.200,94	Topionalist dalling and your	100,10	0,00	
At 31/12/2013 Change in value due to different exchange rates At 31/12/2013 Change in value due to different exchange rates At 31/12/2013  3. SHARE CAPITAL Allotted, called up and fully paid: 778,80 ordinary shares of £ 1 each.  Profit/ Loss at 31/12/2013  Profit/ Loss at 31/12/2013  Change in value due to different exchange rates  2014 2013 £ £ £  778,80 0,00  4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD  F.  Profit/ Loss at 31/12/2013  Loss previous year brought forward at 31/12/2013 Change in value due to different exchange rates  2.200,94	Cumulated Depreciation as per 31/12/2014	5.286,88	0,00	
At 31/12/2013 Change in value due to different exchange rates At 31/12/2013  3. SHARE CAPITAL Allotted, called up and fully paid: 778,80 ordinary shares of £ 1 each.  Profit/ Loss at 31/12/2013  Profit/ Loss at 31/12/2013  Change in value due to different exchange rates  2014 2013 £ £ £ 778,80 0,00  4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD  F.  Profit/ Loss at 31/12/2013  Loss previous year brought forward at 31/12/2013 Change in value due to different exchange rates  2.200,94	Net Book Value			
At 31/12/2013  Change in value due to different exchange rates At 31/12/2013  3. SHARE CAPITAL  Allotted, called up and fully paid: 778,80 ordinary shares of £ 1 each.  4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD  Profit/ Loss at 31/12/2013  Loss previous year brought forward at 31/12/2013 Change in value due to different exchange rates  775,52 0,00  2014 2013 £ £ £  778,80 0,00  4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD  £ -8.842,81 -36.952,90 Change in value due to different exchange rates	At 31/12/2014	538.93	0.00	
Change in value due to different exchange rates  At 31/12/2013  3. SHARE CAPITAL  Allotted, called up and fully paid: 778,80 ordinary shares of £ 1 each.  4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD  Profit/ Loss at 31/12/2013  Loss previous year brought forward at 31/12/2013  Change in value due to different exchange rates  -50,46 0,00  2014 2013  £ £ 778,80 0,00  -78,80 0,00  4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD  -8.842,81 -36.952,90 Change in value due to different exchange rates  -2.200,94				
Change in value due to different exchange rates       -50,46 0,00 725,06 0,00       0,00         3. SHARE CAPITAL       2014 2013 £ £ £         Allotted, called up and fully paid: 778,80 ordinary shares of £ 1 each.       778,80 0,00         4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD       £ £ 2.842,81         Profit/ Loss at 31/12/2013       -8.842,81         Loss previous year brought forward at 31/12/2013       -36.952,90         Change in value due to different exchange rates       2.200,94	At 31/12/2013	775.52	0.00	
At 31/12/2013 725,06 0,00  3. SHARE CAPITAL 2014 2013 £ £ £ 778,80 ordinary shares of £ 1 each. 778,80 0,00  4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD  Profit/ Loss at 31/12/2013	Change in value due to different exchange rates	•	•	
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Profit/ Loss at 31/12/2013  Loss previous year brought forward at 31/12/2013  Change in value due to different exchange rates  -8.842,81  -36.952,90  2.200,94	4. LOSS/ PROFITS PREVIOUS YEAR BROUGHT FORWARD			
Loss previous year brought forward at 31/12/2013 -36.952,90 Change in value due to different exchange rates 2.200,94			£	
Loss previous year brought forward at 31/12/2013 -36.952,90 Change in value due to different exchange rates 2.200,94	Profit/ Loss at 31/12/2013			
Change in value due to different exchange rates 2.200,94	Loss previous year brought forward at 31/12/2013		,	
	Change in value due to different exchange rates			
	Loss previous year brought forward at 31/12/2014		-43.594,77	

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