

Registered number
05573029

Beautyqueens Cosmetics (Barking) Ltd

Abbreviated Accounts

30 September 2015

Beautyqueens Cosmetics (Barking) Ltd**Registered number:** 05573029**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	32,050	32,630
Current assets			
Stocks		218,640	178,115
Debtors		35,191	42,616
Cash at bank and in hand		2,739	8,151
		<u>256,570</u>	<u>228,882</u>
Creditors: amounts falling due within one year		<u>(251,042)</u>	<u>(225,641)</u>
Net current assets		5,528	3,241
Net assets		<u>37,578</u>	<u>35,871</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,478	35,771
Shareholders' funds		<u>37,578</u>	<u>35,871</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M A Hanif

Director

Approved by the board on 26 May 2016

for the year ended 30 September 2015

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.