

Registered number
05573029

Beautyqueens Cosmetics (Barking) Ltd

Abbreviated Accounts

30 September 2014

Beautyqueens Cosmetics (Barking) Ltd**Registered number:** 05573029**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	32,630	5,861
Current assets			
Stocks		178,115	93,840
Debtors		42,616	10,910
Cash at bank and in hand		8,151	6,588
		<u>228,882</u>	<u>111,338</u>
Creditors: amounts falling due within one year		<u>(225,641)</u>	<u>(73,784)</u>
Net current assets		3,241	37,554
Net assets		<u>35,871</u>	<u>43,415</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,771	43,315
Shareholders' funds		<u>35,871</u>	<u>43,415</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.

Amjad Ali

Director

Approved by the board on 11 May 2015

for the year ended 30 September 2014

Ordinary shares	£1 each	100	100	100
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