

Registered Number 05882865

England and Wales

Beauty By Barnett Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2011

THURSDAY



A148IYKY

A21

08/03/2012

#267

COMPANIES HOUSE

Beauty By Barnett Limited
Contents Page
For the year ended 31 October 2011

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

Beauty By Barnett Limited
Chartered Accountants' Report
For the year ended 31 October 2011

Chartered Accountant's Report to the Board of Directors

In accordance with the engagement letter dated 1 May 2004, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 October 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

TT Turner Limited
21 Greenbank Road
Marple Bridge
Stockport
SK6 5ED

Dated. 15 February 2012

Beauty By Barnett Limited
Abbreviated Balance Sheet
As at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,887	3,850
		<u>2,887</u>	<u>3,850</u>
Current assets			
Stocks		5,000	5,000
Debtors		1,624	19,791
Cash at bank and in hand		15,203	956
		<u>21,827</u>	<u>25,747</u>
Creditors: amounts falling due within one year		(24,320)	(29,146)
Net current liabilities		<u>(2,493)</u>	<u>(3,399)</u>
Total assets less current liabilities		<u>394</u>	<u>451</u>
Net assets		<u>394</u>	<u>451</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		393	450
Shareholders funds		<u>394</u>	<u>451</u>

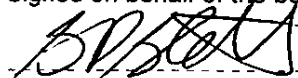
For the year ended 31 October 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors



Suzanne Stott
Director

Date approved by the board 15 February 2012

Beauty By Barnett Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Plant and Machinery	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 November 2010	28,582
At 31 October 2011	<u>28,582</u>
Depreciation	
At 01 November 2010	24,732
Charge for year	963
At 31 October 2011	<u>25,695</u>
Net book values	
At 31 October 2011	<u>2,887</u>
At 31 October 2010	<u>3,850</u>

3 Share capital

	2011	2010
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

Beauty By Barnett Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2011