

Registered number
6751764

BEAUTY CRAFT LIMITED

Report and Accounts

30 November 2010

THURSDAY



LD4 *L511VWSB* 63
18/08/2011
COMPANIES HOUSE

BEAUTY CRAFT LIMITED

Registered number: 6751764

Directors' Report

The directors present their report and accounts for the year ended 30 November 2010

Principal activities

The company's principal activity during the year continued to be that of hairdressing and beauticians

Directors

The following persons served as directors during the year

Elie Charbel
Lilliane Aoun

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 18 August 2011 and signed on its behalf



Elie Chabel
Director

BEAUTY CRAFT LIMITED
Accountants' Report

Accountants' report to the directors of
BEAUTY CRAFT LIMITED

You consider that the company is exempt from an audit for the year ended 30 November 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



ASHMERE & CO
Chartered Certified Accountants

27 Grasmere Avenue
London
W3 6JT

18 August 2011

BEAUTY CRAFT LIMITED
Profit and Loss Account
for the year ended 30 November 2010

	Notes	2010 £
Turnover		57,079
Cost of sales		(12,979)
Gross profit		<u>44,100</u>
Administrative expenses		(41,764)
Operating profit		<u>2,336</u>
Interest payable	2	(1)
Profit on ordinary activities before taxation		<u>2,335</u>
Tax on profit on ordinary activities		(490)
Profit for the financial year		<u>1,845</u>

BEAUTY CRAFT LIMITED
Balance Sheet
as at 30 November 2010

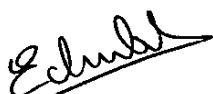
	Notes	2010 £
Fixed assets		
Tangible assets	3	-
Current assets		
Stocks		2,100
Cash at bank and in hand		4,175
Creditors: amounts falling due within one year	4	(4,428)
Net current assets		<u>1,847</u>
Net assets		<u>1,847</u>
Capital and reserves		
Called up share capital	5	2
Profit and loss account	6	1,845
Shareholder's funds		<u>1,847</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 member has 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



Elie Chabel
Director

Approved by the board on 18 August 2011

BEAUTY CRAFT LIMITED
Notes to the Accounts
for the year ended 30 November 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Interest payable

2010
£

Interest payable

1

3 Tangible fixed assets

**Plant and
machinery
etc
£**

Cost

Additions

-

At 30 November 2010

-

Depreciation

At 30 November 2010

-

Net book value

At 30 November 2010

-

4 Creditors: amounts falling due within one year

2010
£

Bank loans and overdrafts

10

Trade creditors

1,886

Other creditors

2,042

4,428

BEAUTY CRAFT LIMITED
Notes to the Accounts
for the year ended 30 November 2010

5 Share capital	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>

6 Profit and loss account	2010 £
Profit for the year	1,845
At 30 November 2010	<u>1,845</u>

7 Ultimate controlling party

The company was controlled throughout the period by its directors

BEAUTY CRAFT LIMITED
Detailed profit and loss account
for the year ended 30 November 2010

	2010
	£
Sales	57,079
Cost of sales	(12,979)
Gross profit	<u>44,100</u>
Administrative expenses	(41,764)
Operating profit	<u>2,336</u>
Interest payable	(1)
Profit before tax	<u>2,335</u>

BEAUTY CRAFT LIMITED
Detailed profit and loss account
for the year ended 30 November 2010

	2010
	£
Sales	
Sales	<u>57,079</u>
Cost of sales	
Purchases	15,079
Increase in stocks	(2,100)
Subcontractor costs	<u>-</u>
	<u>12,979</u>
Administrative expenses	
Employee costs	
Wages and salaries	7,831
Employer's NI	133
Travel and subsistence	<u>2,090</u>
	<u>10,054</u>
Premises costs	
Rent	15,000
Rates	6,160
Light and heat	1,048
Cleaning	<u>118</u>
	<u>22,326</u>
General administrative expenses	
Telephone and fax	2,459
Postage	16
Stationery and printing	587
Subscriptions	549
Bank charges	1,370
Insurance	2,190
Repairs and maintenance	705
Sundry expenses	<u>8</u>
	<u>7,884</u>
Legal and professional costs	
Accountancy fees	<u>1,500</u>
	<u>1,500</u>
	<u>41,764</u>