

BEAUTY CRAFT LIMITED

**Company Registration Number:
06751764 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

BEAUTY CRAFT LIMITED

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BEAUTY CRAFT LIMITED

Company Information for the Period Ended 30th November 2012

Director:

L Aoun

E Charbel

Registered office:

27 Grasmere Avenue

London

London

W3 6JT

Company Registration Number:

06751764 (England and Wales)

BEAUTY CRAFT LIMITED

Directors' Report Period Ended 30th November 2012

The directors present their report with the financial statements of the company for the period ended 30th November 2012

Principal activities

The principal activity of the company in the period under review was:

hair stylists

Directors

The directors shown below have held office during the whole of the period from

01st December 2011 to 30th November 2012

L Aoun

E Charbel

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 August 2013

And Signed On Behalf Of The Board By:

Name: L Aoun

Status: Director

BEAUTY CRAFT LIMITED

Profit and Loss Account

for the Period Ended 30th November 2012

	Notes	2012 £	2011 £
Turnover:		57,253	49,236
Cost of sales:		7,930	10,418
Gross profit or (loss):		<u>49,323</u>	<u>38,818</u>
Administrative expenses:	,	50,746	46,208
Operating profit or (loss):		<u>(1,423)</u>	<u>(7,390)</u>
Tax on profit or loss on ordinary activities:		<u>(1,423)</u>	<u>(7,390)</u>
Profit or (loss) for the financial year:		<u><u>(1,423)</u></u>	<u><u>(7,390)</u></u>

The notes form part of these financial statements

BEAUTY CRAFT LIMITED

Statement of total recognised gains and losses 30th November 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

BEAUTY CRAFT LIMITED

Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		1,050	1,200
Debtors:		1,500	-
Total current assets:		<u>2,550</u>	<u>1,200</u>
Creditors: amounts falling due within one year		9,516	6,743
Net current assets (liabilities):		<u>(6,966)</u>	<u>(5,543)</u>
Total assets less current liabilities:		<u>(6,966)</u>	<u>(5,543)</u>
Total net assets (liabilities):		<u><u>(6,966)</u></u>	<u><u>(5,543)</u></u>

The notes form part of these financial statements

BEAUTY CRAFT LIMITED

Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(6,968)	(5,545)
Total shareholders funds:		<u>(6,966)</u>	<u>(5,543)</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Aoun

Status: Director

The notes form part of these financial statements

BEAUTY CRAFT LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The company adopted the historical cost method in preparing its accounts.

BEAUTY CRAFT LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.