

REGISTERED NUMBER. 07511730 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 FEBRUARY 2011 TO 29 FEBRUARY 2012

FOR

BEAUTIFUL BROWS LIMITED

THURSDAY



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01/11/2012

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COMPANIES HOUSE

BEAUTIFUL BROWS LIMITED

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FOR THE PERIOD 1 FEBRUARY 2011 TO 29 FEBRUARY 2012

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BEAUTIFUL BROWS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2011 TO 29 FEBRUARY 2012

DIRECTORS:

D P Murphy
Mrs C J Murphy
M Kossifou

REGISTERED OFFICE:

205A Ashley Road
Hale
Altrincham
Cheshire
WA15 9SQ

REGISTERED NUMBER:

07511730 (England and Wales)

ACCOUNTANTS:

M S Twist & Co Limited
Chartered Certified Accountants
205A Ashley Road
Hale
Altrincham
Cheshire
WA15 9SQ

BEAUTIFUL BROWS LIMITED
ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	28,951
CURRENT ASSETS		
Stocks		72,000
Debtors		23,782
Cash at bank		8,236
		<u>104,018</u>
CREDITORS		
Amounts falling due within one year		<u>(15,488)</u>
NET CURRENT ASSETS		<u>88,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>117,481</u>
CREDITORS		
Amounts falling due after more than one year		<u>(175,626)</u>
NET LIABILITIES		<u><u>(58,145)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(58,245)</u>
SHAREHOLDERS' FUNDS		<u><u>(58,145)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

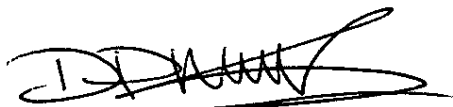
The notes form part of these abbreviated accounts

BEAUTIFUL BROWS LIMITED

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 October 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D P Murphy', with a long horizontal stroke extending to the right.

D P Murphy - Director

The notes form part of these abbreviated accounts

BEAUTIFUL BROWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2011 TO 29 FEBRUARY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Exhibition equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	38,601
At 29 February 2012	38,601
DEPRECIATION	
Charge for period	9,650
At 29 February 2012	9,650
NET BOOK VALUE	
At 29 February 2012	28,951

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	£
Number	Class		
100	Ordinary		100

BEAUTIFUL BROWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 FEBRUARY 2011 TO 29 FEBRUARY 2012

4 TRANSACTIONS WITH DIRECTORS

The directors, Mr D P Murphy and Mr M Kossifou, made loans to the company during the year as follows -

Mr D P Murphy advanced £56,712 to the company during the period, of which £24,086 was repaid and there was a balance due to him of £32,696 as at the year end

Mr M Kossifou advanced £143,000 to the company to the company during the year, which was still outstanding as at the year end

These liabilities are included in long term creditors and no interest is charged on the directors' loans

5 GOING CONCERN

Although the company has sustained a loss in its first period of trading, the company is supported by loans made by the directors until it is able to produce a trading profit and improve the liquidity of the business. The directors have introduced capital to finance the business and will not withdraw this capital until the company is solvent. These loans to the company have been granted interest free.