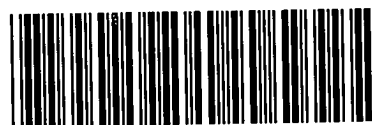


COMPANY REGISTRATION NUMBER 07745116

**YOUNG BEAUTY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31 AUGUST 2014**

WEDNESDAY



\*A42FW50X\*

A13

04/03/2015

#191

COMPANIES HOUSE

**YOUNG BEAUTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2014**

---

**CONTENTS**

**PAGES**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2 to 3**

---

# YOUNG BEAUTY LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Note	2014 £	£	2013 £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			<u>2,451</u>	<u>3,268</u>
<b>CURRENT ASSETS</b>				
Debtors		3,910		1,280
Cash at bank and in hand		<u>5,213</u>		<u>14,417</u>
		9,123		15,697
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,085</u>		<u>9,521</u>
<b>NET CURRENT ASSETS</b>			<u>6,038</u>	<u>6,176</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,489</u>	<u>9,444</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	3		1	1
Profit and loss account			<u>8,488</u>	<u>9,443</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,489</u>	<u>9,444</u>

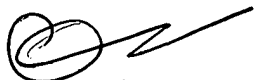
For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 February 2015



MR C F YOUNG  
Director

Company Registration Number: 07745116

The notes on pages 2 to 3 form part of these abbreviated accounts.

# YOUNG BEAUTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

---

### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

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 in the profit and loss account represents the value of goods and services supplied in the year.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - Over 5 years

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
<b>At 1 September 2013 and 31 August 2014</b>	<b><u>4,085</u></b>
<b>DEPRECIATION</b>	
At 1 September 2013	817
Charge for year	<u>817</u>
<b>At 31 August 2014</b>	<b><u>1,634</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 August 2014</b>	<b><u>2,451</u></b>
At 31 August 2013	<u>3,268</u>

---

# YOUNG BEAUTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

---

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>