

BOLLYWOOD EYEBROWS LTD

**Company Registration Number:
07747831 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

BOLLYWOOD EYEBROWS LTD

Company Information for the Period Ended 31st August 2015

Director: Mrs Noopurben Ashishkumar Parekh

Registered office: 11 Heol Mynydd Bychan
Heath
Cardiff
CF14 4NL

Company Registration Number: 07747831 (England and Wales)

BOLLYWOOD EYEBROWS LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,241	260
Total fixed assets:		<u>2,241</u>	<u>260</u>
Current assets			
Cash at bank and in hand:		2,312	1,120
Total current assets:		<u>2,312</u>	<u>1,120</u>
Creditors			
Creditors: amounts falling due within one year		15,895	13,849
Net current assets (liabilities):		<u>(13,583)</u>	<u>(12,729)</u>
Total assets less current liabilities:		<u>(11,342)</u>	<u>(12,469)</u>
Total net assets (liabilities):		<u><u>(11,342)</u></u>	<u><u>(12,469)</u></u>

The notes form part of these financial statements

BOLLYWOOD EYEBROWS LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(11,442)	(12,569)
Total shareholders funds:		<u>(11,342)</u>	<u>(12,469)</u>

For the year ending 31 August 2015 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 31 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Noopurben Ashishkumar Parekh

Status: Director

The notes form part of these financial statements

BOLLYWOOD EYEBROWS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 15% straight line Motor vehicles 25% straight line

BOLLYWOOD EYEBROWS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	450
Additions:	2,377
At 31st August 2015:	2,827
Depreciation	
At 01st September 2014:	190
Charge for year:	396
At 31st August 2015:	586
Net book value	
At 31st August 2015:	2,241
At 31st August 2014:	260

BOLLYWOOD EYEBROWS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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