Registered Number 08115552

SANA COSMETICS LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	1,800	2,000
Investments	3	5,000	10,000
		6,800	12,000
Current assets			
Stocks		20,080	10,000
Debtors	4	1,015	-
Cash at bank and in hand		2,322	1,000
		23,417	11,000
Creditors: amounts falling due within one year	5	(1,159)	(6,000)
Net current assets (liabilities)		22,258	5,000
Total assets less current liabilities		29,059	17,001
Creditors: amounts falling due after more than one year	5	(14,618)	-
Provisions for liabilities		-	(2,000)
Total net assets (liabilities)		14,441	15,001
Capital and reserves			
Called up share capital	6	1	1
Other reserves		13,202	-
Profit and loss account		1,238	15,000
Shareholders' funds		14,441	15,001

- For the year ending 30 June 2014 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.

Approved by the Board on 31 December 2014

And signed on their behalf by:
Sakeer Nedumpilly Abu, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	2,000
Depreciation	
At 1 July 2013	-
Charge for the year	200
On disposals	-
At 30 June 2014	200
Net book values	
At 30 June 2014	1,800
At 30 June 2013	2,000

3 Fixed assets Investments
Till and computer equipment.
Furniture and fixtures

4 Debtors

	2014	*2013*
	£	*£*
Debtors include the following amounts due after more than one year	1,015	0

5 Creditors

	2014	*2013*
	£	*£*
Secured Debts	1,159	6,000

6 Called Up Share Capital
Allotted, called up and fully paid:

	2014	*2013*

	£	£
1 Ordinary shares of £1 each	1	1