

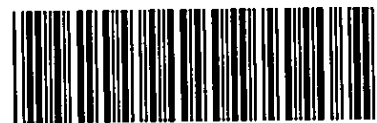
Love Me Beauty Limited
Amended Abbreviated accounts
Registered number 08234460
for the year ended 31 October 2014

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Love Me Beauty Limited
Amended Abbreviated accounts
For the year ended 31 October 2014

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Company Information

Directors: O Gauci
S Palethorpe
D Rosenberg
Mercia Fund Management (Nominees) Limited

Registered Office: 31a Corsham Street
London
N1 6DR

Registered Number: 08234460 (England and Wales)

Accountants: KPMG LLP
15 Canada Square
London
E14 5GL

Balance sheet
At 31 October 2014

	Note	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		5,231		7,407
			<u>5,231</u>		<u>7,407</u>
Current assets					
Stocks		3,000		3,000	
Debtors		1,890		1,864	
Cash at bank		4,961		1,305	
		<u>9,851</u>		<u>6,169</u>	
Creditors					
Amount falling due within one year		<u>(85,656)</u>		<u>(39,454)</u>	
Net current liabilities			<u>(75,805)</u>		<u>(33,285)</u>
Total assets less current liabilities			<u>(70,574)</u>		<u>(25,878)</u>
Creditors : Amounts falling due after more than one year			<u>-</u>		<u>(7,985)</u>
Net liabilities			<u>(70,574)</u>		<u>(33,863)</u>
Capital and reserves					
Called up share capital	3		100		100
Retained earnings			<u>(70,674)</u>		<u>(33,963)</u>
Shareholders' deficit			<u>(70,574)</u>		<u>(33,863)</u>

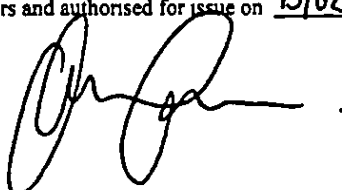
For the year ended 31 October 2014 the company is entitled to the exemption from the audit requirement under section 477(2) of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Small Entities (effective April 2008).

Approved by the Board of directors and authorised for issue on 15/02/2016 by:

O Gauci - Director
Registered number 08175056



Notes

(Forming part of the financial statements)

1 Accounting policies

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT. The total turnover of the company for the year has been derived from its principal activities.

1.4 Going concern

We believe that the company's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the company's needs. This support is required as the company has net current liabilities of £75,805 and net liabilities of £70,574. We believe no further disclosures relating to the company's ability to continue as a going concern need to be made in the financial statements. In assessing going concern, we have paid particular attention to a period of not less than one year from the date of approval of the financial statements.

1.5 Tangible fixed assets

Depreciation is provided on all tangible assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Furniture and fittings .	25% on straight line basis
Website .	25% on straight line basis

1.6 Stocks

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

1.7 Taxation

The charge for taxation is based on the loss for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by FRS 19.

Notes (continued)

2 Fixed Assets

	Website Cost £	Furniture and fittings £	Total fixed assets £
Cost			
At 1 November 2013	10,267	-	10,267
Additions	-	476	476
As at 31 October 2014	10,267	476	10,743
Depreciation/amortisation			
At 1 November 2013	2,860	-	2,860
Charge for year	2,567	85	2,652
At 31 October 2014	5,427	85	5,512
Net Book Value			
At 31 October 2014	4,840	391	5,231
At 31 October 2013	7,407	-	7,407

3 Called up Share Capital

Allotted, issued and fully paid

	2014 £	2013 £
10,000 Ordinary shares of £0.01 each (0 shares for 2013)	100	-
0 Ordinary shares of £1.00 each (100 shares for 2013)	-	100
	100	100