

Registered Number 08936629

KULJAI BEAUTY LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	12,000	16,000
Tangible assets	3	17,725	16,000
		<u>29,725</u>	<u>32,000</u>
Current assets			
Stocks		21,184	5,575
Debtors		-	2,359
Cash at bank and in hand		8,531	13,260
		<u>29,715</u>	<u>21,194</u>
Creditors: amounts falling due within one year		<u>(59,146)</u>	<u>(51,041)</u>
Net current assets (liabilities)		<u>(29,431)</u>	<u>(29,847)</u>
Total assets less current liabilities		<u>294</u>	<u>2,153</u>
Total net assets (liabilities)		<u>294</u>	<u>2,153</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		292	2,151
Shareholders' funds		<u>294</u>	<u>2,153</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

Kuldeep Karnan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Turnover policy

Turnover comprises the invoice value of goods and services issued by the company net of VAT

Tangible assets depreciation policy

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% per annum of cost

Intangible assets amortisation policy

Intangible assets

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate

fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,000</u>
Amortisation	
At 1 April 2015	4,000
Charge for the year	4,000
On disposals	-
At 31 March 2016	<u>8,000</u>
Net book values	
At 31 March 2016	<u>12,000</u>
At 31 March 2015	<u>16,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	20,000
Additions	5,725
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>25,725</u>
Depreciation	
At 1 April 2015	4,000
Charge for the year	4,000
On disposals	-
At 31 March 2016	<u>8,000</u>
Net book values	
At 31 March 2016	<u>17,725</u>
At 31 March 2015	<u>16,000</u>

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