

**Registered Number 08936629**

**KULJAI BEAUTY LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

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

- For the year ending 31 March 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.

Approved by the Board on 19 November 2015

And signed on their behalf by:

**K Karnan, Director**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

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 assets over its expected useful life, as follows

Plant & machinery - 25% at per annual

**2 Intangible fixed assets**

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

Goodwill is the difference between the amount paid on the acquisition of the business and the aggregate fair value of its separate net assets. It is being written off in equal installments over its estimated economic life.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 March 2015	<u>20,000</u>
<b>Depreciation</b>	
Charge for the year	4,000
On disposals	<u>-</u>
At 31 March 2015	<u>4,000</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>16,000</u></u>

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