

**Registered Number 08991378**

**PRESTIGE BEAUTY (KENT) LTD**

**Abbreviated Accounts**

**31 January 2016**

**Abbreviated Balance Sheet as at 31 January 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	7,622	9,528
		<u>7,622</u>	<u>9,528</u>
<b>Current assets</b>			
Stocks		2,109	4,000
Cash at bank and in hand		7,196	1,381
		<u>9,305</u>	<u>5,381</u>
<b>Creditors: amounts falling due within one year</b>		(14,652)	(9,261)
<b>Net current assets (liabilities)</b>		<u>(5,347)</u>	<u>(3,880)</u>
<b>Total assets less current liabilities</b>		<u>2,275</u>	<u>5,648</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,873)	(5,647)
<b>Total net assets (liabilities)</b>		<u>402</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		401	-
<b>Shareholders' funds</b>		<u>402</u>	<u>1</u>

- For the year ending 31 January 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 9 April 2016

And signed on their behalf by:

**M Smith, Director**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	11,910
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>11,910</u>
<b>Depreciation</b>	
At 1 February 2015	2,382
Charge for the year	1,906
On disposals	-
At 31 January 2016	<u>4,288</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>7,622</u></u>
At 31 January 2015	<u><u>9,528</u></u>

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