REGISTERED NUMBER: 09203448 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

FOR

LUV TO CARE LTD

PREVIOUSLY KNOWN AS
FAB 4 HAIR N BEAUTY LIMITED

LUV TO CARE LTD (REGISTERED NUMBER: 09203448)

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FOR THE PERIOD 4 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

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COMPANY INFORMATION
FOR THE PERIOD 4 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

DIRECTOR:	Ms R M Joseph
REGISTERED OFFICE:	Flat 61 The Cloisters 83 London Road Guildford Surrey GU1 1FY
REGISTERED NUMBER:	09203448 (England and Wales)
ACCOUNTANTS:	Ford Bentall LLP Chartered Certified Accountants 60 High Street Chobham Surrey GU24 8AA

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**8,878**
Tangible assets	3		**375**
			9,253
CURRENT ASSETS			
Stocks		**12,064**	
CREDITORS			
Amounts falling due within one year		**20,585**	
NET CURRENT LIABILITIES			**(8,521)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**732**
CREDITORS			
Amounts falling due after more than one year			**3,000**
NET LIABILITIES			**(2,268)**
CAPITAL AND RESERVES			
Called up share capital	4		**1**
Profit and loss account			**(2,269)**
SHAREHOLDERS' FUNDS			**(2,268)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2016 and were signed by:

Ms R M Joseph - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
At the balance sheet date the company's liabilities exceeded its assets by £2,268 and it is dependent on the financial support provided by the director of the company. However the director has pledged to provide the company with support as required for a period of at least twelve months from the date of signing the accounts.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the sale of personal care and beauty products.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,000
At 30 September 2015	11,000
AMORTISATION	
Amortisation for period	2,122
At 30 September 2015	2,122
NET BOOK VALUE	
At 30 September 2015	8,878

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	**500**
At 30 September 2015	**500**
DEPRECIATION	
Charge for period	**125**
At 30 September 2015	**125**
NET BOOK VALUE	
At 30 September 2015	**375**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary £1	£1	1

1 Ordinary £1 share of £1 was issued during the period for cash of £ 1 .

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF LUV TO CARE LTD PREVIOUSLY KNOWN AS FAB 4 HAIR N BEAUTY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Luv to Care Ltd for the period ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Luv to Care Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Luv to Care Ltd and state those matters that we have agreed to state to the director of Luv to Care Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Luv to Care Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Luv to Care Ltd. You consider that Luv to Care Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Luv to Care Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ford Bentall LLP
Chartered Certified Accountants
60 High Street
Chobham
Surrey
GU24 8AA

6 July 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.